EXHIBIT B

Case 13-13653-DHS Doc 662-2 Filed 11/05/13 Entered 11/05/13 17:02:08 Desc Exhibitibit Blavoviceser 12:02:3 (Redioces) Pagasope of 06731



710 LONG RIDGE RD. OPERATING CO., LLC 173 BRIDGE PLAZA NORTH FORT LEE, NJ 07024 ATTN: CHRISTOPHER JOYCE, ESQ. COURT PLAZA NORTH
25 MAIN STREET
P.O. BOX 800
HACKENSACK, NJ 07602-0800
201.489.3000 201.489.1536 FAX
FEDERAL ID# 22-2113414

NEW YORK
—
DELAWARE
—
MARYLAND
—
TEXAS

 Re:
 Client/Matter No. 51689-0001
 Invoice No. 730134

 CHAPTER 11 - DEBTOR
 November 5, 2013

FOR PROFESSIONAL SERVICES RENDERED THROUGH OCTOBER 31, 2013

<u>DATE</u>	<u>NARRATIVE</u>	<u>INITIALS</u>	<u>HOURS</u>	<u>AMOUNT</u>
FINAN	ICING		17.90	\$11,133.00
10/01/13	REVIEW COMMITTEE LETTER RE: M&T CHALLENGE	RTJ	0.20	72.00
10/01/13	PREPARE CORRESPONDENCE TO CLIENT RE:	DMB	0.10	64.00
10/01/13	CALL WITH N. HAYNES RE: STATUS, ETC.	DMB	0.20	128.00
10/01/13	REVIEW CORRESPONDENCE REGARDING M&T LOAN FILED BY COMMITTEE ALLOWING CHALLENGE DEADLINE TO PASS	DMB	0.10	64.00
10/01/13	CALL WITH R. SWEETER RE: STATUS, ETC.	DMB	0.30	192.00
10/04/13	PREPARE CORRESPONDENCE TO CAPITAL ONE COUNSEL RE: EXIT TERM SHEET	DMB	0.10	64.00
10/04/13	PREPARE CORRESPONDENCE TO M&T'S COUNSEL RE: BUDGETS TO ACTUALS FOR THE WEEK ENDED 9/27 AND 9/20	DMB	0.10	64.00
10/04/13	PREPARE CORRESPONDENCE TO COUNSEL FOR HUD/HUD LENDER RE: BUDGETS TO ACTUALS FOR THE WEEK ENDED 9/27 AND 9/20	DMB	0.10	64.00
10/09/13	REVIEW CORRESPONDENCE FROM AND EXCHANGE EMAILS WITH D. STAUT RE: EXIT FINANCING STATUS	DMB	0.10	64.00
10/09/13	PREPARE CORRESPONDENCE TO ATTORNEY FOR HUD/HUD LENDER RE: BUDGET TO ACTUAL	DMB	0.10	64.00
10/09/13	PREPARE CORRESPONDENCE TO LENDER COUNSEL RE: STATUS	DMB	0.20	128.00
10/09/13	PREPARE CORRESPONDENCE TO ATTORNEY FOR M&T RE: BUDGET TO ACTUAL	DMB	0.10	64.00
10/15/13	REVIEW STATUS OF EXIT FINANCING TERM SHEET	DMB	0.10	64.00
10/17/13	REVIEW CORRESPONDENCE FROM CAPITAL ONE COUNSEL AND PROPOSED FORM OF AMENDMENT RE: EXTENSION OF DIP	DMB	0.50	320.00
10/18/13	PREPARE CORRESPONDENCE TO ATTORNEY FOR M&T RE: BUDGET TO ACTUAL FOR THE WEEK ENDED 10/11/13	DMB	0.10	64.00

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CHAPTER 11 - DEBTOR Client/Matter No. 51689-0001

Re:

<u>DATE</u>	NARRATIVE	INITIALS	<u>HOURS</u>	<u>AMOUNT</u>
10/18/13	PREPARE CORRESPONDENCE TO ATTORNEY FOR HUD AND HUD LENDER RE: BUDGET TO ACTUAL FOR THE WEEK ENDED 10/11/13	DMB	0.10	64.00
10/18/13	COMMENT ON FIRST AMENDMENT TO DIP AND PREPARE CORRESPONDENCE TO CLIENT RE: SAME	DMB	0.60	384.00
10/18/13	EXCHANGE EMAILS WITH R. IORIO RE: REQUISITE CONSENTS FOR DIP EXTENSION	DMB	0.10	64.00
10/18/13	REVIEW CORRESPONDENCE FROM AND EXCHANGE EMAILS WITH G. GLINE RE: TERM SHEET ISSUES	DMB	0.20	128.00
10/18/13	ADDRESS ISSUES IN CONNECTION WITH EXIT FINANCING, INCLUDING EMAILS WITH TEAM AND DISCUSSION WITH CLIENT	DMB	0.40	256.00
10/18/13	REVIEW AND COMMENT ON EXIT FINANCING DRAFT TERM SHEET	DMB	0.60	384.00
10/18/13	REVIEW AND REVISE AMENDMENT TO CREDIT AGREEMENT	RMI	0.40	176.00
10/21/13	REVIEW CORRESPONDENCE FROM AND EXCHANGE SEVERAL EMAILS WITH R. SWEETER RE: DIP EXPIRATION/AMENDMENT	DMB	0.40	256.00
10/21/13	PREPARE CORRESPONDENCE TO CLIENT RE:	DMB	0.20	128.00
10/22/13	PREPARE CORRESPONDENCE TO CLIENT RE:	DMB	0.10	64.00
10/22/13	REVIEW EXECUTION VERSION OF AMENDMENT AND EXCHANGE EMAILS WITH ATTORNEY FOR CAPITAL ONE RE: SAME	DMB	0.20	128.00
10/22/13	MEETING WITH G. GLINE RE: AMENDMENT TO DIP	DMB	0.20	128.00
10/22/13	REVIEW DIP AMENDMENT, EXTENSION AND WAIVER OF DEFAULTS	GHG	0.30	219.00
10/22/13	TELEPHONE TO D. BASS RE: EXTENSION AND NEED FOR CONSENT ORDER	GHG	0.20	146.00
10/22/13	PREPARE CORRESPONDENCE TO COMMITTEE COUNSEL RE: DIP AMENDMENT	DMB	0.10	64.00
10/23/13	REVIEW CORRESPONDENCE FROM CAPITAL ONE COUNSEL RE: ADDITIONAL COVENANT DEFAULT AND NEED TO REVISE AMENDMENT AND EXCHANGE EMAILS WITH CAPITAL ONE COUNSEL RE: SAME AND REQUEST FOR SHORTER EXTENSION (.2); CORRESPOND. TO CLIENT RE: SAME (.1); CALL WITH D STAUT RE: SAME (.1)	DMB	0.40	256.00
10/23/13	ADDRESS ISSUES RE: DIP EXTENSION/WAIVER	DMB	0.30	192.00
10/24/13	REVIEW AND COMMENT ON PROPOSED DIP AMENDMENT	DMB	0.40	256.00
10/24/13	PREPARE CORRESPONDENCE TO COMMITTEE'S CONFLICT COUNSEL RE: PROPOSED DIP AMENDMENT	DMB	0.10	64.00

Case 13-13653-DHS: SPOR 662-AMERIJE 11/08/13 NENTERED 11/08/13 17:02:08 Desc Exhibition Binvoideser 2023 (Red acts d) Pagage of 6731

CHAPTER 11 - DEBTOR Client/Matter No. 51689-0001

Re:

DATE	<u>NARRATIVE</u>	INITIALS	<u>HOURS</u>	AMOUNT
10/24/13	PREPARE PROPOSED STIPULATION AND CONSENT ORDER RE: PROPOSED DIP AMENDMENT AND RELATED APPLICATION IN LIEU OF MOTION	DMB	2.40	1,536.00
10/24/13	ADDRESS COVENANT DEFAULT AND EXTENSION ISSUES WITH G. GLINE	DMB	0.30	192.00
10/24/13	REVIEW CORRESPONDENCE FROM AND EXCHANGE EMAILS WITH D. STAUT RE: DIP EXTENSION ISSUES	DMB	0.30	192.00
10/24/13	PREPARE CORRESPONDENCE TO TO M&T'S COUNSEL RE: BUDGET TO ACTUAL FOR THE WEEK ENDED 10/18/13	DMB	0.10	64.00
10/24/13	PREPARE CORRESPONDENCE TO HUD AND HUD LENDER COUNSEL RE: BUDGET TO ACTUAL FOR THE WEEK ENDED 10/18/13	DMB	0.10	64.00
10/24/13	REVIEW DIP EXTENSION AND EXCHANGE EMAILS WITH D. BASS	GHG	0.30	219.00
10/24/13	REVIEW DIP EXTENSION	GHG	0.30	219.00
10/24/13	PREPARE CORRESPONDENCE TO CLIENT RE:	DMB	0.10	64.00
10/25/13	REVIEW EMAIL RE: DIP EXTENSION AGREEMENT	GHG	0.30	219.00
10/25/13	ADDRESS ISSUES RE: DIP AMENDMENT NO. 1 AND APPROVAL THEREOF, INCLUDING FINALIZING APPLICATION IN LIEU OF MOTION, SEVERAL EMAILS WITH CAPITAL ONE COUNSEL, EMAILS AND CALL WITH CLIENT AND D. STAUT, PREPARE CORRESPONDENCE TO JUDGE STECKROTH REQUESTING APPROVAL AND CALL WITH CHAMBERS RE: TIMING, ETC REVIEW SIGNED CONSENT ORDER AND PREPARE CORRESPONDENCE TO CAPITAL ONE COUNSEL RE: SAME	DMB	1.50	960.00
10/25/13	REVIEW REVISED AMENDMENT	RMI	0.20	88.00
10/25/13	REVIEW CAPITAL ONE'S OUTSIDE LEGAL FEES/EXPENSES FOR SEPTEMBER 2013	DMB	0.10	64.00
10/28/13	REVIEW CORRESPONDENCE FROM B. HOFMEISTER RE: EXECUTED AMENDMENT AND REVIEW SAME	DMB	0.10	64.00
10/30/13	REVIEW CORRESPONDENCE FROM AND EXCHANGE EMAILS WITH D. STAUT RE: DIP AMENDMENT NO. 2	DMB	0.10	64.00
10/30/13	EXCHANGE EMAILS WITH R. SWEETER RE: STATUS OF DIP AMENDMENT	DMB	0.10	64.00
10/30/13	PREPARATION OF DRAFT RESOLUTIONS AND INCUMBENCY CERTIFICATES AND PREPARE CORRESPONDENCE TO CLIENT RE: SAME	DMB	0.30	192.00
10/30/13	REVIEW 2ND AMENDMENT TO DIP	GHG	0.30	219.00
10/30/13	REVIEW AND REVISE AMENDMENT NO. 2 TO CREDIT AGREEMENT	RMI	0.40	176.00

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Re: CHAPTER 11 - DEBTOR Client/Matter No. 51689-0001

<u>DATE</u>	NARRATIVE	INITIALS	<u>HOURS</u>	<u>AMOUNT</u>
10/30/13	REVIEW AND CONSIDER AMENDMENT NO. 2 TO DIP LOAN; PREPARE CORRESPONDENCE TO CLIENT RE: SAME	DMB	0.60	384.00
10/30/13	PREPARE CORRESPONDENCE TO CAPITAL ONE COUNSEL RE: PROPOSED MODIFICATIONS TO AMENDMENT NO. 2 AND EXCHANGE EMAILS WITH R. SWEETER RE: SAME	DMB	0.20	128.00
10/30/13	DRAFTING RESOLUTIONS AND INCUMBENCY CERTIFICATES FOR AMENDMENT NO. 1	RMI	0.70	308.00
10/30/13	DRAFTING RESOLUTIONS AND INCUMBENCY CERTIFICATES FOR AMENDMENT NO. 2	RMI	0.40	176.00
10/31/13	REVIEW CORRESPONDENCE FROM AND EXCHANGE EMAILS WITH R. SWEETER RE: DIP EXTENSION	DMB	0.20	128.00
10/31/13	PREPARE CORRESPONDENCE TO CLIENT AND A&M RE:	DMB	0.20	128.00
10/31/13	PREPARE CORRESPONDENCE TO ATTORNEY FOR HUD AND HUD LENDER WITH PROPOSED AMENDMENT EXTENDING DIP	DMB	0.10	64.00
10/31/13	PREPARE CORRESPONDENCE TO ATTORNEY FOR M&T WITH PROPOSED AMENDMENT EXTENDING DIP	DMB	0.10	64.00
10/31/13	REVIEW CORRESPONDENCE FROM AND EXCHANGE EMAILS WITH COUNSEL FOR COMMITTEE WITH PROPOSED AMENDMENT EXTENDING DIP	DMB	0.20	128.00
10/31/13	PREPARE CORRESPONDENCE TO ATTORNEY FOR M&T RE: BUDGET TO ACTUAL FOR W/E 10/25	DMB	0.10	64.00
10/31/13	PREPARE CORRESPONDENCE TO ATTORNEY FOR HUD AND HUD LENDER RE: BUDGET TO ACTUAL FOR W/E 10/25	DMB	0.10	64.00
LITIG	ATION		69.40	\$44,922.50
10/01/13	REVISE SCHEDULING ORDER PER 1113 MOTIONS	RTJ	0.80	288.00
10/01/13	TELEPHONE FROM A. SIMMS RE: CERTIFICATION FOR ADJOURNMENT (2X)	RTJ	0.30	108.00
10/01/13	TELEPHONE FROM D. STAUT RE: NLRB	RTJ	0.20	72.00
10/01/13	CONFERENCE WITH M. SIROTA AND NLRB RE: 1113 MOTIONS	RTJ	0.30	108.00
10/01/13	CONFERENCE WITH M. SIROTA RE: NLRB APPEAL	RTJ	0.20	72.00
10/01/13	DRAFT LETTER TO CHAMBERS RE: 1113 ADJOURNMENT AND SCHEDULING; REVISE LETTER PER M. SIROTA COMMENTS; REVIEW TRANSCRIPTS RE: NLRB PARTICIPATION	RTJ	1.40	504.00
10/01/13	REVIEW OF DISTRICT COURT DOCKET TO SEE IF CONSENT ORDER ENTERED YET	FP	0.10	24.50

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CHAPTER 11 - DEBTOR Re:

Invoice No. 730134 Client/Matter No. 51689-0001 November 5, 2013

10/01/13	REVIEW AND COMMENT ON LETTER TO JUDGE STECKROTH RE: SCHEDULING ORDER ON 1113 MOTIONS	DMB	0.20	128.00
10/01/13	REVIEW/CONSIDER JOINT SCHEDULING ORDER	DMB	0.20	128.00
10/01/13	PREPARE CORRESPONDENCE TO R. SWEETER RE: SCHEDULING ORDER	DMB	0.10	64.00
10/01/13	REVIEW AND DISCUSS ISSUES RE: SHUTDOWN, NLRB CONTEMPT PROCEEDING AND REVOKING CONSENT TO STAY	DMB	0.40	256.00
10/01/13	REVIEW DISTRICT COURT ORDER GRANTING MOTION FOR EXTENSION OF TIME TO FILE RESPONSE/REPLY	DMB	0.10	64.00
10/01/13	REVIEW SCHEDULING ORDER	GHG	0.20	146.00
10/01/13	REVIEW AND DRAFT EMAIL RE: NLRB ADJOURNMENT	GHG	0.30	219.00
10/01/13	REVISE INJUNCTION PROVISION	MDS	0.80	640.00
10/01/13	CORRESP. TO CLIENT RE:	MDS	0.20	160.00
10/01/13	REVIEW HOSTESS DISTRICT COURT DISCUSSION	MDS	0.50	400.00
10/01/13	CORRESP. TO ADVERSARY A. SIMMS RE: NLRB REQUEST FOR ADJOURNMENT	MDS	0.20	160.00
10/01/13	REVISE NLRB PROPOSED ORDER	MDS	0.50	400.00
10/01/13	CORRESP. TO CLIENT RE:	MDS	0.20	160.00
10/01/13	REVIEW COMMITTEE LETTER ON M&T	MDS	0.20	160.00
10/01/13	TELEPHONE FROM D. GOLDSTEIN; A. SIMMS RE: NLRB REQUEST	MDS	0.30	240.00
10/01/13	CORRESP. TO CLIENT RE:	MDS	0.20	160.00
10/01/13	REVISE LETTER TO COURT - NLRB	MDS	0.20	160.00
10/01/13	WORK ON DOCUMENTS FOR HEARING BINDER	FP	0.30	73.50
10/01/13	PREPARE AND EFILE LETTER TO JUDGE STECKROTH RE: SCHEDULING ORDER; DOWNLOAD FILED COPY AND PREPARE FOR SERVICE; EMAIL FILED COPY TO ATTORNEY	FP	0.50	122.50
10/01/13	REVIEW DISTRICT COURT DOCKET RE: STATUS OF SIGNED CONSENT ORDER; TELEPHONE TO JUDGE CAVANAUGH'S CHAMBERS RE: SIGNING OF ORDER	FP	0.20	49.00
10/01/13	CHECK DISTRICT COURT DOCKET IN NLRB CASE FOR STATUS OF SIGNED CONSENT ORDER EXTENDING TIME TO RESPOND TO OBJECTION	FP	0.20	49.00
10/01/13	ADVISE ATTORNEY OF STATUS UPDATES ON DISTRICT COURT DOCKET REGARDING ADJOURNMENT OF HEARING, BUT NO SIGNED CONSENT ORDER YET	FP	0.20	49.00

Case 13-13653-DHS SPOR 662-3 FFUE 14/06/13 NEAL EXEMPTED BIN WOOD BENEFIE STANDARD PAGE OF STANDARD CONTRACTOR DESCRIPTION OF STANDARD CONTRACTOR OF STANDARD CO

Re: CHAPTER 11 - DEBTOR Client/Matter No. 51689-0001 Invoice No. 730134 November 5, 2013

10/01/13	TELEPHONE TO CHAMBERS (JUDGE CAVANAUGH) RE: STATUS OF SIGNING OF CONSENT ORDER EXTENDING TIME TO RESPOND TO NLRB OBJECTION TO MOTION TO DISMISS	FP	0.20	49.00
10/02/13	REVIEW EMERGENCY MOTION FOR ORDER STAYING HEARINGS	RTJ	0.60	216.00
10/02/13	EMAIL TO CLIENT COPIES OF NLRB MOTION AND SHORTEN TIME PLEADINGS	FP	0.20	49.00
10/02/13	REVISE LETTER TO BANKRUPTCY COURT	MDS	0.50	400.00
10/02/13	CORRESP. TO CLIENT RE:	MDS	0.20	160.00
10/02/13	PREPARATION FOR ORAL ARGUMENT	MDS	0.50	400.00
10/02/13	TELEPHONE FROM ATTORNEY/CO-COUNSEL R. ALITO; G. BARBATSULY RE: HEALTHBRIDGE	MDS	0.50	400.00
10/02/13	DRAFT LETTER TO JUDGE STECKROTH RE: NLRB	MDS	0.60	480.00
10/02/13	REVIEW R. ALITO EMAIL TO JUDGE	MDS	0.20	160.00
10/02/13	CALL BACK CLIENT RE: LETTER TO DISTRICT COURT	MDS	0.20	160.00
10/02/13	CONFERENCE WITH ATTORNEY/CO-COUNSEL R. JARECK RE: NLRB POSITION	MDS	0.20	160.00
10/02/13	TELEPHONE FROM CLIENT RE: NLRB POSITION	MDS	0.20	160.00
10/02/13	CORRESP. TO ATTORNEY/CO-COUNSEL R. ALITO RE: COMMENTS TO SUBMISSION	MDS	0.30	240.00
10/02/13	REVIEW NLRB EMERGENCY MOTION	MDS	0.50	400.00
10/02/13	CORRESP. TO ADVERSARY S. HEPNER RE: NLRB EMERGENCY MOTION	MDS	0.20	160.00
10/02/13	CORRESP. TO ATTORNEY/CO-COUNSEL R. ALITO RE:	MDS	0.20	160.00
10/02/13	DRAFT AND RECEIVE EMAIL RE: NLRB ADJOURNMENT	GHG	0.30	219.00
10/02/13	CALL BACK G. BARBATSULY RE: STAY VS. STATUS QUO	MDS	0.30	240.00
10/02/13	TELEPHONE FROM CLIENT RE: STAY IMPLICATIONS	MDS	0.30	240.00
10/02/13	REVIEW NLRB EMERGENCY MOTION FOR STAY AND DISCUSS STRATEGY RE: SAME	DMB	0.50	320.00
10/02/13	REVIEW NOTICE OF TELEPHONIC CONFERENCE BEFORE JUDGE STECKROTH	DMB	0.10	64.00
10/02/13	REVIEW CORRESPONDENCE FROM M. SIROTA RE: NLRB	RTJ	0.10	36.00
10/02/13	WORK ON 1113(C) ARGUMENT OUTLINES	RTJ	1.30	468.00
10/02/13	CONFERENCE WITH M. SIROTA RE: 710 LONG RIDGE 1113 MOTION	RTJ	0.20	72.00
10/02/13	LEGAL RESEARCH AND ANALYSIS RE: TIMING OF 1113(D)	RTJ	1.30	468.00

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Re: CHAPTER 11 - DEBTOR Client/Matter No. 51689-0001 Invoice No. 730134 November 5, 2013

10/02/13	PREPARE AND EMAIL TO CHAMBERS COPY OF FILED CORRESPONDENCE FILED LAST NIGHT RE: SCHEDULING ORDER	FP	0.20	49.00
10/02/13	CHECK DISTRICT COURT DOCKET RE: SIGNED STIPULATION; DOWNLOAD FILED COPY; CALENDAR DEADLINES AND ADVISE ATTORNEYS	FP	0.20	49.00
10/02/13	REVIEW AND DOWNLOAD EMERGENCY MOTION FOR AN ORDER STAYING HEARINGS ON DEBTORS MOTIONS, AND SHORTEN TIME PLEADINGS FILED BY NLRB; EMAIL COPIES TO CLIENT	FP	0.30	73.50
10/03/13	TELEPHONE FROM R. SCHECHTER RE: 1113 MOTION AND NLRB	RTJ	0.20	72.00
10/03/13	REVIEW STANDSTILL PROPOSAL RE: NLRB	RTJ	0.20	72.00
10/03/13	REVIEW AND DISCUSS STANDSTILL ISSUES	DMB	0.20	128.00
10/03/13	CORRESP. TO CLIENT RE:	MDS	0.20	160.00
10/03/13	TELEPHONE FROM ATTORNEY/CO-COUNSEL R. ALITO RE:	MDS	0.20	160.00
10/03/13	PREPARATION FOR COURT HEARING	MDS	1.10	880.00
10/03/13	TELEPHONE FROM CLIENTS RE:	MDS	0.40	320.00
10/03/13	REVIEW E-MAILS RE: STANDSTILL AGREEMENT	GHG	0.50	365.00
10/03/13	CORRESP. TO ATTORNEY/CO-COUNSEL G. BARBATSULY RE: CBA LANGUAGE	MDS	0.20	160.00
10/03/13	TELEPHONE FROM ADVERSARY D. GOLDSTEIN/J. MCGRATH (3X) RE: STANDSTILL	MDS	0.70	560.00
10/03/13	TELEPHONE TO CLIENT AND J. KAPLAN RE: NLRB	MDS	0.30	240.00
10/03/13	TELEPHONE FROM CLIENT R. ALITO RE: REPORT TO COURT	MDS	0.20	160.00
10/03/13	CORRESP. TO ADVERSARY D. GOLDSTEIN (2X) RE: TERM SHEET	MDS	0.50	400.00
10/03/13	CORRESP. TO ALL PARTIES RE: REVISED TERM SHEET	MDS	0.30	240.00
10/03/13	TELEPHONE FROM J. MCGRATH RE: POTENTIAL RESOLUTION	MDS	0.40	320.00
10/03/13	DRAFT TERMS OF STANDSTILL	MDS	0.50	400.00
10/03/13	CORRESP. TO ADVERSARY D. GOLDSTEIN RE: STANDSTILL	MDS	0.20	160.00
10/03/13	CALL BACK ATTORNEY/CO-COUNSEL J. KAPLAN RE: NLRB PROPOSAL	MDS	0.20	160.00
10/03/13	DRAFT PROPOSAL TO D. GOLDSTEIN	MDS	0.20	160.00
10/03/13	CORRESP. TO CLIENT RE:	MDS	0.20	160.00
10/03/13	CORRESP. TO CLIENT RE:	MDS	0.20	160.00
10/03/13	CORRESP. TO ADVERSARY D. GOLDSTEIN RE: AVAILABILITY	MDS	0.20	160.00
10/03/13	TELEPHONE FROM ADVERSARY D. GOLDSTEIN RE: PROPOSAL	MDS	0.20	160.00
10/03/13	TELEPHONE FROM CLIENT RE: DISCUSSION WITH NLRB	MDS	0.20	160.00

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Re: CHAPTER 11 - DEBTOR Client/Matter No. 51689-0001 Invoice No. 730134 November 5, 2013

10/03/13	TELEPHONE TO ATTORNEY/CO-COUNSEL R. ALITO RE: D. GOLDSTEIN PROPOSAL	MDS	0.40	320.00
10/03/13	CORRESP. TO ADVERSARY D. GOLDSTEIN RE: POTENTIAL RESOLUTION	MDS	0.20	160.00
10/03/13	CORRESP. TO JUDGE RE: ADJOURNMENT OF CALL	MDS	0.20	160.00
10/03/13	DRAFT STANDSTILL AGREEMENT	RTJ	2.60	936.00
10/04/13	CORRESP. TO ADVERSARY D. GOLDSTEIN (2X) RE: STANDSTILL	MDS	0.20	160.00
10/04/13	CORRESP. TO CLIENT RE: PROPOSED REVISIONS	MDS	0.20	160.00
10/04/13	CORRESP. TO ADVERSARY D. GOLDSTEIN RE: CLARIFICATION OF ORDER	MDS	0.20	160.00
10/04/13	CORRESP. TO ATTORNEY/CO-COUNSEL J. KAPLAN RE: STATUS	MDS	0.20	160.00
10/04/13	CORRESP. TO JUDGE STECKROTH RE: AGREEMENT IN PRINCIPLE	MDS	0.20	160.00
10/04/13	WORK ON STANDSTILL	MDS	1.80	1,440.00
10/04/13	CORRESP. TO ADVERSARY W. MARTIN RE: UPDATE	MDS	0.20	160.00
10/04/13	TELEPHONE FROM CLIENT RE: SETTLEMENT	MDS	0.40	320.00
10/04/13	TELEPHONE TO M. MARCOS AND T. MCKINNEY RE: STATUS AS TO MEDIATION AND SCHEDULING	MDS	0.50	400.00
10/04/13	TELEPHONE FROM CLIENT RE: UPDATE ON RESOLUTION	MDS	0.30	240.00
10/04/13	DRAFT CONSENT ORDER	MDS	0.70	560.00
10/04/13	REVIEW REVISED DEAL TERMS FROM J. MCGRATH AND CORRESPONDENCE WITH CO-COUNSEL	MDS	0.40	320.00
10/04/13	CORRESP. TO ACCOUNTANT P. RUNDELL RE: SCHEDULING OF 1113 MATTERS	MDS	0.20	160.00
10/04/13	EMAIL REVIEWED FROM SIROTA RE: STANDSTILL	GHG	0.30	219.00
10/04/13	REVIEW NLRB PROPOSED REVISIONS	MDS	0.50	400.00
10/07/13	CONFERENCE WITH D. GOLDSTEIN RE: STIPULATION ON 1113	RTJ	0.20	72.00
10/07/13	REVIEW AND REVISE STAND-STILL AND STIPULATION; EMAIL M. SIROTA AND R. JARECK RE: REVISIONS	GHG	0.30	219.00
10/07/13	REVISE CONSENT ORDER	MDS	0.50	400.00
10/07/13	CORRESP. TO ADVERSARY RE: FORM OF CONSENT ORDER	MDS	0.20	160.00
10/07/13	CONFERENCE WITH ATTORNEY/CO-COUNSEL R. JARECK RE: REVISIONS TO CONSENT ORDER	MDS	0.40	320.00
10/07/13	REVIEW REVISIONS TO ORDER AND STANDSTILL	MDS	0.50	400.00
10/07/13	CORRESP. TO CLIENT RE: NLRB CHANGES	MDS	0.20	160.00
10/07/13	PREPARATION OF STANDSTILL STIPULATION	DMB	0.60	384.00

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10/07/13 REVIEW BOARD CHANGES TO STIPULATION ON 1113 RTJ 0.60 216.00 PREPARE SCHEDULING ORDER AND STANDSTILL AGREEMENT RTJ 0.90 324.00 10/07/13 TELEPHONE TO J. SPODNICK RE: PERSONAL INJURY MATTER RTJ 0.20 72.00 10/07/13 10/08/13 REVIEW/ADDRESS ISSUES RE: STANDSTILL ORDER **DMB** 0.20 128.00 10/08/13 REVIEW ADVERSARY J. MCGRATH SUBMISSION **MDS** 0.30 240.00 CORRESP. TO ATTORNEY/CO-COUNSEL R. ALITO RE: 10/08/13 **MDS** 0.20 160.00 10/08/13 CORRESP. TO CLIENT G. BARBATSULY RE: **MDS** 0.20 160.00 10/08/13 REVIEW NLRB COMMENTS **MDS** 0.50 400.00 10/08/13 REVIEW STATUS REPORT **MDS** 0.30 240.00 10/08/13 REVIEW STIPULATION AND EMAILS RE: NEW SCHEDULING ORDER **GHG** 0.30 219.00 DOWNLOAD SIGNED CONSENT ORDER SCHEDULING HEARINGS ON FP 10/08/13 0.20 49.00 1113 MOTIONS; PDF AND EMAIL TO ATTORNEY R. JARECK 10/08/13 DRAFT LETTER TO D. CAVANAUGH RE: SCHEDULING ORDER RTJ 0.50 180.00 10/08/13 REVISE SCHEDULING ORDER AND STANDSTILL AGREEMENT RTJ 0.60 216.00 10/08/13 CONFERENCE WITH J. STECKROTH CHAMBERS RE: 1113 MOTIONS RTJ 0.20 72.00 10/08/13 CORRESP. TO CLIENT RE: ADJOURNED HEARING DATE **MDS** 0.20 160.00 10/08/13 CORRESP. TO CLIENT RE: MEDIATION PROCESS **MDS** 0.20 160.00 10/08/13 **REVIEW MEDIATION OPTIONS MDS** 0.30 240.00 10/09/13 TELEPHONE FROM CLIENT RE: PROCESS **MDS** 0.30 240.00 10/09/13 DOWNLOAD AND PREPARE COPY OF FILED LETTER (WITH EXHIBIT) FP 0.20 49.00 TO JUDGE CAVANAUGH 10/09/13 CORRESP. TO CLIENT RE: **MDS** 0.20 160.00 10/09/13 DRAFT LETTER TO DISTRICT COURT RE: STANDSTILL RTJ 0.40 144.00 MODIFY PLAN TO BE ADDRESSED PRE-FILING 0.90 10/09/13 **MDS** 720.00 10/09/13 CORRESP. TO CLIENT RE: **MDS** 0.20 160.00 10/09/13 CORRESP. TO ATTORNEY/CO-COUNSEL R. ALITO RE: MDS 0.20 160.00 10/09/13 PREPARATION OF LETTER TO JUDGE CAVANAUGH **MDS** 0.30 240.00 10/09/13 CORRESP. TO JUDGE CAVANAUGH RE: APPEAL **MDS** 0.20 160.00 FΡ 10/09/13 REVIEW CONSENT ORDER SCHEDULING HEARINGS ON 1113 0.20 49.00 MOTIONS; DISCUSS SERVICE AND CALENDERING OF DATES WITH ATTORNEY R. JARECK

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10/09/13	EMAIL SIGNED CONSENT ORDER SCHEDULING HEARINGS ON 1113 MOTIONS TO LOGAN & COMPANY FOR SERVICE	FP	0.20	49.00
10/09/13	REVIEW OF LETTER TO JUDGE CAVANAUGH, AND PREPARE FOR FILING EXHIBIT TO LETTER RE: SCHEDULING ORDER	FP	0.20	49.00
10/09/13	PREPARE AND EFILE LETTER (WITH EXHIBIT) TO JUDGE CAVANAUGH RE: SCHEDULING ORDER	FP	0.20	49.00
10/10/13	CORRESP. TO CLIENT RE:	MDS	0.20	160.00
10/10/13	CORRESP. TO ATTORNEY/CO-COUNSEL R. ALITO RE:	MDS	0.20	160.00
10/10/13	TELEPHONE FROM ATTORNEY/CO-COUNSEL RE:	MDS	0.70	560.00
10/10/13	TELEPHONE FROM CLIENT RE:	MDS	0.30	240.00
10/11/13	REVIEW OPINION ON RICO DISMISSAL MOTION	DMB	0.70	448.00
10/11/13	REVIEW S. WIGENTON OPINION	MDS	0.90	720.00
10/11/13	REVIEW RICO OPINION	GHG	0.50	365.00
10/11/13	REVIEW AND DRAFT EMAIL RE: RICO OPINION	GHG	0.20	146.00
10/11/13	TELEPHONE FROM CLIENT RE: STANDSTILL	MDS	0.30	240.00
10/11/13	TELEPHONE FROM ATTORNEY/CO-COUNSEL R. ALITO ET AL RE: RICO DECISION	MDS	0.70	560.00
10/11/13	REVIEW RICO OPINION	RTJ	0.50	180.00
10/11/13	RESEARCH	MDS	1.70	1,360.00
10/15/13	CORRESPONDENCE TO ADVERSARY R. SCHECHTER RE: MEDIATION	MDS	0.20	160.00
10/15/13	EMAILS WITH COMMITTEE RE: MEDIATION PROCESS	DMB	0.10	64.00
10/15/13	CORRESPONDENCE TO CLIENT RE:	MDS	0.20	160.00
10/16/13	REVIEW SECOND CIRCUIT DECISION	MDS	0.60	480.00
10/16/13	REVIEW SECOND CIRCUIT DECISION	RTJ	0.40	144.00
10/16/13	CORRESP. TO CLIENT RE: SECOND CIRCUIT DECISION	MDS	0.20	160.00
10/16/13	TELEPHONE FROM CLIENT RE: SECOND CIRCUIT DECISION	MDS	0.20	160.00
10/18/13	REVIEW TERM SHEET DIP	MDS	0.50	400.00
10/20/13	CORRESPONDENCE RE: DISTRICT COURT AND MEDIATOR	MDS	0.30	240.00
10/22/13	REVIEW SCHEDULING ORDERS SIGNED BY JUDGE CAVANAUGH	DMB	0.10	64.00
10/22/13	CORRESP. TO CLIENT RE: AVAILABILITY FOR MEDIATION	MDS	0.20	160.00
10/22/13	TELEPHONE FROM CLIENT RE: PRE-CONFERENCE CALL	MDS	0.20	160.00
10/22/13	TELEPHONE FROM J. KRAUT; J. KAPLAN RE: MEDIATION	MDS	1.50	1,200.00

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10/22/13	DRAFT PROPOSED EMAIL TO M. FRISHBERG RE: MEDIATION	MDS	0.70	560.00
10/22/13	TELEPHONE FROM CLIENT RE:	MDS	0.20	160.00
10/23/13	WORK ON 1113(C) HEARING PREPARATION	GHG	0.80	584.00
10/23/13	CONFERENCE WITH ATTORNEY CO-COUNSEL D. BASS RE:	MYT	0.20	58.00
10/23/13	REVIEW JUDGE CAVANAUGH LETTER ORDER	DMB	0.10	64.00
10/23/13	REVIEW MINUTE ENTRIES RE: MOTION TO DISMISS NLRB APPEAL	DMB	0.10	64.00
10/23/13	CALL BACK CLIENT RE: MEDIATION	MDS	0.20	160.00
10/24/13	REVIEW A&M RETENTION RE: ANALYSIS FOR MEDIATION	GHG	0.60	438.00
10/24/13	PREPARE AND EMAIL COPY OF STANDSTILL ORDER (DN 590) TO ATTORNEY	FP	0.10	24.50
10/24/13	DRAFT EMAIL TO M. SIROTA RE: A&M RETENTION	GHG	0.40	292.00
10/24/13	CORRESP. TO ATTORNEY/CO-COUNSEL R. MEISBURG RE: MEDIATION	MDS	0.20	160.00
10/24/13	TELEPHONE FROM CLIENT RE: MEDIATION	MDS	0.20	160.00
10/24/13	EMAILS RE: STATUS OF MEDIATION	DMB	0.10	64.00
10/25/13	PREPARE FOR FILING APPLICATION IN LIEU OF MOTION RE: STIPULATION AND ORDER AUTHORIZING DEBTORS TO ENTER INTO AMENDMENT, PROPOSED STIPULATION AND EXHIBIT; EFILE APPLICATION AND ATTACHMENTS	FP	0.30	73.50
10/25/13	CORRESP. TO CLIENT RE: STATUS	MDS	0.20	160.00
10/30/13	CORRESP. TO R. MEISBURG RE: MEDIATION	MDS	0.20	160.00
10/31/13	WORK ON ISSUES REGARDING RICO LITIGATION; DISCUSSION/E-MAIL CORRESP. RE: SAME WITH M. SIROTA, G. GLINE AND J. BIENSTOCK; REVIEW MATERIALS	IXV	1.30	812.50
10/31/13	RESEARCH ISSUES RE: RICO LITIGATION AND CONFERENCE WITH I. VOLKOV RE: SAME	JBB	1.60	528.00
10/31/13	TELEPHONE FROM ATTORNEY R. ALITO RE: RICO MATTER	MDS	0.50	400.00
PLAN .	AND DISCLOSURE STATEMENT		74.00	\$46,217.00
10/01/13	TELEPHONE TO AND EMAIL D. BASS RE: PLAN	GHG	0.30	219.00
10/01/13	EXCHANGE EMAILS WITH M. SIROTA RE: DISCLOSURE STATEMENT/PLAN ISSUES	DMB	0.10	64.00
10/01/13	MEETING WITH G. GLINE RE: PLAN	DMB	0.30	192.00
10/01/13	ADDRESS PLAN REVISION ISSUES WITH R. JARECK	DMB	0.20	128.00

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Re: CHAPTER 11 - DEBTOR

Client/Matter No. 51689-0001

10/01/13	WORK ON DISCLOSURE STATEMENT AND PLAN OF REORGANIZATION	MDS	2.60	2,080.00
10/01/13	REVISE DISCLOSURE STATEMENT	GHG	0.80	584.00
10/02/13	DRAFT DISCLOSURE STATEMENT FOR JOINT PLAN	RTJ	1.80	648.00
10/02/13	REVIEW PLAN LANGUAGE	GHG	0.60	438.00
10/03/13	REVIEW CORRESPONDENCE FROM AND EXCHANGE EMAILS WITH M. MARCOS RE:	DMB	0.10	64.00
10/03/13	E-MAIL FROM BASS RE: PLAN STRUCTURE	GHG	0.20	146.00
10/03/13	PREPARE CORRESPONDENCE TO AND EXCHANGE EMAILS WITH CS TEAM RE: PLAN STRATEGY ISSUES	DMB	0.30	192.00
10/03/13	PREPARE CORRESPONDENCE TO M. MARCOS RE:	DMB	0.10	64.00
10/04/13	EMAILS WITH TEAM RE: PLAN AND DISCLOSURE STATEMENT STRATEGY ISSUES	DMB	0.20	128.00
10/04/13	PREPARE CORRESPONDENCE TO CAPITAL ONE COUNSEL RE: PLAN	DMB	0.20	128.00
10/07/13	REVISE PLAN OF REORGANIZATION	MDS	1.60	1,280.00
10/08/13	REVIEW PLAN STATUS ISSUES	DMB	0.50	320.00
10/08/13	RESEARCH ABSOLUTE PRIORITY RULE ISSUES	GHG	0.60	438.00
10/08/13	REVISE PLAN OF REORGANIZATION; DISCLOSURE STATEMENT - INJUNCTION PROVISIONS	MDS	2.90	2,320.00
10/08/13	TELEPHONE TO D. BASS RE: PLAN AND DISCLOSURE STATEMENT, VOTING AND CLAIM CHALLENGES	GHG	0.20	146.00
10/08/13	MEETING WITH G. GLINE RE: PLAN, DISCLOSURE STATEMENT AND VOTING PROCEDURES	DMB	0.20	128.00
10/08/13	MEETING WITH M. TSUKERMAN RE: CLAIM ISSUES	DMB	0.20	128.00
10/09/13	REVIEW CORRESPONDENCE FROM AND EXCHANGE EMAILS WITH D. STAUT RE: ONGOING VENDORS	DMB	0.10	64.00
10/09/13	TELEPHONE FROM D. BASS RE: 710 LONG RIDGE PLAN OF REORGANIZATION (2X)	RTJ	0.30	108.00
10/09/13	PREPARATION OF DISCLOSURE STATEMENT	DMB	0.70	448.00
10/09/13	COMMENCE PREPARATION OF MOTION TO FIX VOTING PROCEDURES	DMB	1.00	640.00
10/09/13	CALLS WITH R. JARECK RE: PLAN	DMB	0.30	192.00
10/09/13	ADDRESS PLAN ISSUES AND PREPARE CORRESPONDENCE TO CLIENT AND A&M TEAM RE: SAME AND CLAIMS	DMB	1.20	768.00
10/10/13	PREPARATION OF MOTION TO FIX VOTING PROCEDURES	DMB	1.00	640.00

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10/11/13	PREPARATION OF MOTION TO APPROVE DISCLOSURE STATEMENT AND VOTING PROCEDURES, ETC.	DMB	1.50	960.00
10/11/13	PREPARATION OF EXHIBITS TO MOTION TO APPROVE DISCLOSURE STATEMENT, ETC.	DMB	0.50	320.00
10/14/13	REVIEW DRAFT VOTING PROCEDURES	MDS	0.70	560.00
10/14/13	PREPARATION OF EXHIBITS TO MOTION TO APPROVE DISCLOSURE STATEMENT, ETC.	DMB	2.00	1,280.00
10/14/13	MEETING WITH G. GLINE RE: VOTING PROCEDURES	DMB	0.20	128.00
10/14/13	WORK ON VOTING PROCEDURES MOTION AND DOCUMENTS	GHG	1.00	730.00
10/14/13	CONFERENCE WITH D. BASS RE: VOTING PROCEDURES	GHG	0.20	146.00
10/15/13	MEETING WITH R. JARECK RE: EXCLUSIVITY	DMB	0.20	128.00
10/15/13	CONFERENCE WITH D. BASS RE: PLAN EXCLUSIVITY	RTJ	0.20	72.00
10/15/13	REVIEW VOTING PROCEDURES, ORDER, BALLOTS, EXHIBITS AND DISCUSS COMMENTS WITH D. BASS	GHG	0.80	584.00
10/15/13	CONFERENCE WITH D. BASS RE: SENDING PLAN AND DISCLOSURE STATEMENT TO COMMITTEE RE: CONFIDENTIALITY AGREEMENT	GHG	0.30	219.00
10/15/13	PREPARATION OF MOTION TO APPROVE DISCLOSURE STATEMENT, APPROVE VOTING PROCEDURES AND VARIOUS SOLICITATION MATERIALS	DMB	3.00	1,920.00
10/15/13	CALLS/EMAILS WITH R. SCHECHTER RE: PLAN AND STATUS, ETC.	DMB	0.80	512.00
10/15/13	EMAILS WITH TEAM RE: PLAN FILING AND RELATED STRATEGY ISSUES	DMB	0.30	192.00
10/15/13	PREPARE CORRESPONDENCE TO CLIENT AND A&M TEAM RE: PLAN AND RELATED ISSUES	DMB	0.30	192.00
10/15/13	MEETING WITH G. GLINE RE: PLAN AND CONFIDENTIALITY ISSUES	DMB	0.20	128.00
10/15/13	MEETING WITH G. GLINE RE: VOTING PROCEDURES	DMB	0.30	192.00
10/16/13	PREPARATION OF DISCLOSURE STATEMENT	DMB	1.50	960.00
10/16/13	CONFERENCE WITH D. BASS RE: PLAN AND DISCLOSURE STATEMENT	RTJ	0.20	72.00
10/16/13	PREPARE CORRESPONDENCE TO LOGAN RE: PROPOSED VOTING PROCEDURES	DMB	0.20	128.00
10/16/13	MEETING WITH R. JARECK RE: PLAN AND DISCLOSURE STATEMENT	DMB	0.20	128.00
10/17/13	CONFERENCE AND EMAILS WITH D. BASS RE: DISCLOSURE STATEMENT AND PLAN	GHG	0.30	219.00
10/17/13	REVIEW REDLINE TO DISCLOSURE STATEMENT	RTJ	0.30	108.00

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10/17/13	CALL WITH D. STAUT RE: PLAN ISSUES, INCLUDING CLAIMS, EXECUTORY CONTRACTS, ETC.	DMB	0.30	192.00
10/17/13	PREPARE CORRESPONDENCE TO CLIENT RE: DISCLOSURE STATEMENT	DMB	0.10	64.00
10/17/13	CALL WITH D. STAUT RE: DISCLOSURE STATEMENT	DMB	0.30	192.00
10/17/13	PREPARATION OF DISCLOSURE STATEMENT	DMB	3.00	1,920.00
10/17/13	MEETING WITH G. GLINE RE: PLAN AND DISCLOSURE STATEMENT	DMB	0.30	192.00
10/17/13	CALL FROM K. LOGAN RE: VOTING PROCEDURES ISSUE	DMB	0.10	64.00
10/17/13	REVIEW CORRESPONDENCE FROM AND EXCHANGE EMAILS WITH P. RUNDELL RE: PLAN ISSUES	DMB	0.30	192.00
10/17/13	REVIEW AND CONSIDER K. LOGAN COMMENTS TO VOTING PROCEDURES MOTION, ETC. AND EXCHANGE EMAILS WITH K. LOGAN RE: SAME	DMB	0.40	256.00
10/17/13	REVIEW REVISED DISCLOSURE STATEMENT	GHG	0.60	438.00
10/18/13	CONTINUE TO WORK ON ISSUES IN CONNECTION WITH PLAN AND DISCLOSURE STATEMENT, INCLUDING PREPARATION OF MOTION AND RELATED DOCUMENTS RE: SOLICITATION AND INCORPORATING K. LOGAN AND E. POLLAK COMMENTS TO SAME	DMB	3.00	1,920.00
10/18/13	REVISE LIQUIDATION ANALYSIS	GHG	0.60	438.00
10/18/13	TELEPHONE TO D. BASS RE: LIQUIDATION ANALYSIS AND EXIT TERM SHEET	GHG	0.30	219.00
10/18/13	REVIEW AND REVISE EXIT TERM SHEET	GHG	0.60	438.00
10/18/13	DRAFT EMAIL TO D. BASS AND M. SIROTA RE: EXIT TERM SHEET	GHG	0.30	219.00
10/18/13	SEVERAL EMAILS WITH D. STAUT RE: VARIOUS CLAIMS, ETC. FOR DISCLOSURE STATEMENT, ETC.	DMB	0.50	320.00
10/18/13	REVIEW AND COMMENT ON REVISED LIQUIDATION ANALYSIS	DMB	0.50	320.00
10/18/13	MEETING WITH G. GLINE RE: LIQUIDATION ANALYSIS AND EXIT TERM SHEET	DMB	0.30	192.00
10/18/13	PREPARE CORRESPONDENCE TO AND EXCHANGE EMAILS WITH ATTORNEY FOR M&T RE: CLAIM AMOUNT FOR DS	DMB	0.10	64.00
10/18/13	PREPARE CORRESPONDENCE TO AND EXCHANGE EMAILS WITH ATTORNEY FOR HUD AND HUD LENDER RE: CLAIM AMOUNT FOR DS	DMB	0.10	64.00
10/19/13	REVIEW UPDATED LIQUIDATION ANALYSIS AND EXCHANGE EMAILS WITH D. STAUT RE: SAME	DMB	0.40	256.00
10/21/13	WORK ON EXIT FACILITY AND PLAN OF REORGANIZATION	MDS	1.70	1,360.00
10/21/13	TELEPHONE FROM D. BASS RE: DISCLOSURE STATEMENT	RTJ	0.10	36.00
10/21/13	MEETING WITH R. JARECK RE: DISCLOSURE STATEMENT	DMB	0.10	64.00

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Client/Matter No. 51689-0001

10/21/13	PREPARE CORRESPONDENCE TO LOGAN RE: REVISED VOTING PROCEDURES MOTION AND RELATED DOCUMENTS FOR FINAL COMMENT	DMB	0.10	64.00
10/21/13	WORK ON PLAN, DISCLOSURE STATEMENT, DISCLOSURE STATEMENT MOTION, ORDER AND NOTICE SETTING DISCLOSURE STATEMENT HEARING, SOLICITATION DOCUMENTS	DMB	4.00	2,560.00
10/22/13	CONFERENCE WITH CHAMBERS RE: PLAN AND DISCLOSURE STATEMENT	RTJ	0.20	72.00
10/22/13	REVISE ORDER AND NOTICE RE: DISCLOSURE STATEMENT HEARING	RTJ	0.40	144.00
10/22/13	REVIEW CT-5 LIQUIDATION ANALYSIS	RTJ	0.20	72.00
10/22/13	REVIEW AND REVISE PLAN AND DISCLOSURE STATEMENT	RTJ	2.10	756.00
10/22/13	DOWNLOAD FILED COPIES OF DISCLOSURE STATEMENT WITH ALL EXHIBITS/APPENDICES; DOWNLOAD FILED PLAN; COMBINE DISCLOSURE STATEMENT WITH EXHIBITS AS ONE PDF; EMAIL FILED PLEADINGS FOR SERVICE	FP	0.40	98.00
10/22/13	TELEPHONE FROM D. BASS RE: PLAN OF REORGANIZATION	RTJ	0.10	36.00
10/22/13	FINAL REVIEW OF DISCLOSURE STATEMENT	MDS	1.40	1,120.00
10/22/13	REVIEW REVISED LIQUIDATION ANALYSIS AND DISCUSS WITH D. BASS	GHG	0.60	438.00
10/22/13	TELEPHONE FROM D. BASS RE:	GHG	0.30	219.00
10/22/13	REVIEW PLAN AND DISCLOSURES STATEMENT; EMAILS RE: FILING	GHG	1.40	1,022.00
10/22/13	DISCUSS REVISED LIQUIDATION ANALYSIS WITH G. GLINE	DMB	0.30	192.00
10/22/13	CALL WITH R. SCHECTER RE: DISCLOSURE STATEMENT	DMB	0.10	64.00
10/22/13	PREPARE CORRESPONDENCE TO R. SCHECTER RE: DISCLOSURE STATEMENT DRAFT AND FOLLOW UP CALL WITH R. SCHECTER RE: SAME	DMB	0.20	128.00
10/22/13	SEVERAL CALLS/EMAILS WITH A&M AND CLIENT IN CONNECTION WITH LIQUIDATION ANALYSIS AND OTHER DS EXHIBITS (1.2); FINALIZE PLAN AND DISCLOSURE STATEMENT AND ATTEND TO RELATED ISSUES IN CONNECTION WITH FILING OF SAME AND RELATED PLEADINGS (3.9)	DMB	5.10	3,264.00
10/22/13	PREPARE CORRESPONDENCE TO AND EXCHANGE EMAILS WITH LOGAN AND CO. RE: VOTING PROCEDURES MOTION, ETC.	DMB	0.20	128.00
10/22/13	MEETING WITH R. JARECK RE: PLAN AND DISCLOSURE STATEMENT, ETC.	DMB	0.10	64.00
10/22/13	MEETING WITH G. GLINE RE:	DMB	0.30	192.00

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10/22/13	MEETING WITH R. JARECK RE: FINANCIALS TO BE ATTACHED TO DISCLOSURE STATEMENT	DMB	0.10	64.00
10/22/13	DISCUSS (SEVERAL TIMES) FILING OF DISCLOSURE STATEMENT AND PLAN WITH ATTORNEY (.20); REVIEW DISCLOSURE STATEMENT AND PLAN AND DISCUSS DOCUMENTS AND EXHIBITS AND FILING PROCEDURES (.20); REVIEW EXHIBITS TO DISCLOSURE STATEMENT (.20)	FP	0.60	147.00
10/22/13	EMAILS EXCHANGED REGARDING STATUS AND PREPARATION OF DISCLOSURE STATEMENT AND PLAN AND EXHIBITS FOR FILING	FP	0.20	49.00
10/22/13	WORK ON PREPARATION OF EXHIBITS/APPENDICES TO DISCLOSURE STATEMENT AND PLAN; INSERT EXHIBIT PAGES	FP	0.50	122.50
10/22/13	PREPARE DISCLOSURE STATEMENT AND PLAN FOR FILING; EFILE DISCLOSURE STATEMENT WITH EXHIBITS; EFILE PLAN	FP	0.40	98.00
10/23/13	REVIEW SIGNED ORDER SCHEDULING HEARING ON DISCLOSURE STATEMENT AND DISCUSS WITH ATTORNEY D. BASS FILING OF MOTION	FP	0.20	49.00
10/23/13	DRAFT AND RECEIVE EMAIL FROM D. BASS RE: MOTION RE: VOTING PROCEDURES	GHG	0.20	146.00
10/23/13	ADDRESS ISSUES RE: DISCLOSURE STATEMENT, INCLUDING SEVERAL EMAILS WITH LOGAN AND CO., CALL WITH COURT RE: ORDER AND NOTICE ON DISCLOSURE STATEMENT, REVIEW ENTERED ORDER	DMB	1.00	640.00
10/23/13	PREPARE IN PDF FOR FILING MOTION, APPLICATION AND PROPOSED ORDER APPROVING ADEQUACY OF DISCLOSURE STATEMENT, AND EXHIBITS BALLOTS, NOTICES OF VOTING STATUS, CONFIRMATION NOTICE AND PROPOSED ORDER	FP	0.40	98.00
10/23/13	DISCUSS EXHIBITS TO MOTION APPROVING ADEQUACY OF DISCLOSURE STATEMENT WITH ATTORNEY	FP	0.10	24.50
10/23/13	EFILE MOTION APPROVING ADEQUACY OF DISCLOSURE STATEMENT, WITH APPLICATION, EXHIBITS AND PROPOSED ORDER	FP	0.30	73.50
10/23/13	DOWNLOAD FILED MOTION FOR APPROVAL OF ADEQUACY OF DISCLOSURE STATEMENT WITH ALL ATTACHMENTS AND EXHIBITS; PREPARE FOR SERVICE; REVIEW SIGNED ORDER SCHEDULING HEARING ON DISCLOSURE STATEMENT AND DISCUSS SERVICE OF ALL PLEADINGS (INCLUDING DISCLOSURE STATEMENT AND PLAN) WITH ATTORNEY	FP	0.40	98.00
10/29/13	PREPARE MOTION TO EXTEND SOLICITATION PERIOD	RTJ	1.10	396.00
10/29/13	PREPARE FOR FILING LOGAN & CO. AFFIDAVITS OF MAILING RE: SERVICE OF DISCLOSURE STATEMENT AND PLAN, NOTICE OF HEARING, ETC.	FP	0.20	49.00
10/29/13	TELEPHONE FROM T. LABRUNA RE: DISCLOSURE STATEMENT	RTJ	0.20	72.00

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10/29/13	REVIEW PROPOSAL LANGUAGE RE: DISCLOSURE STATEMENT OBJECTION	RTJ	0.20	72.00
10/30/13	REVIEW US ATTORNEY COMMENTS TO DISCLOSURE STATEMENT	MDS	0.30	240.00
10/30/13	REVIEW AND CONSIDER USA COMMENTS TO DISCLOSURE STATEMENT	DMB	0.10	64.00
10/30/13	PREPARATION OF MOTION TO EXTEND SOLICITATION PERIOD	DMB	0.80	512.00
10/30/13	RESEARCH AND REVIEW MOTION TO EXTEND SOLICITATION PERIOD	GHG	0.40	292.00
10/30/13	REVIEW CORRESPONDENCE FROM AND EXCHANGE EMAILS WITH D. STAUT RE: EXCLUSIVITY EXTENSION	DMB	0.10	64.00
10/30/13	PREPARE AND EFILE LOGAN CERTIFICATES OF SERVICE (1) MAILING OF DISCLOSURE STATEMENT AND PLAN; AND (2) NOTICE OF HEARING ON DISCLOSURE STATEMENT	FP	0.30	73.50
10/30/13	PREPARE FOR FILING MOTION TO EXTEND EXCLUSIVITY/ SOLICITATION PERIOD, APPLICATION AND PROPOSED ORDER; EFILE MOTION	FP	0.40	98.00
10/30/13	DOWNLOAD COPY OF FILED MOTION TO EXTEND EXCLUSIVITY PERIOD; PREPARE AND SEND TO LOGAN & COMPANY FOR SERVICE	FP	0.20	49.00
ASSET	ANALYSIS		9.90	\$5,705.50
10/09/13	REVIEW CORRESPONDENCE FROM M. MARCOS RE:	DMB	9.90 0.10	\$5,705.50 64.00
	REVIEW CORRESPONDENCE FROM M. MARCOS RE:	DMB DMB		-
10/09/13	REVIEW CORRESPONDENCE FROM M. MARCOS RE: REVIEW BACKGROUND AND PREPARATION OF MOTION TO REJECT		0.10	64.00
10/09/13	REVIEW CORRESPONDENCE FROM M. MARCOS RE: REVIEW BACKGROUND AND PREPARATION OF MOTION TO REJECT CITY CARTING SERVICE AGREEMENT	DMB	0.10	64.00 1,920.00
10/09/13 10/14/13 10/15/13	REVIEW CORRESPONDENCE FROM M. MARCOS RE: REVIEW BACKGROUND AND PREPARATION OF MOTION TO REJECT CITY CARTING SERVICE AGREEMENT REVIEW CORRESPONDENCE FROM CLIENT RE: FINALIZE CITY CARTING REJECTION MOTION AND PREPARE	DMB DMB	0.10 3.00 0.10	64.00 1,920.00 64.00
10/09/13 10/14/13 10/15/13 10/15/13	REVIEW CORRESPONDENCE FROM M. MARCOS RE: REVIEW BACKGROUND AND PREPARATION OF MOTION TO REJECT CITY CARTING SERVICE AGREEMENT REVIEW CORRESPONDENCE FROM CLIENT RE: FINALIZE CITY CARTING REJECTION MOTION AND PREPARE CORRESPONDENCE TO CLIENT RE: SAME	DMB DMB	0.10 3.00 0.10 1.00	64.00 1,920.00 64.00 640.00
10/09/13 10/14/13 10/15/13 10/15/13 10/16/13	REVIEW CORRESPONDENCE FROM M. MARCOS RE: REVIEW BACKGROUND AND PREPARATION OF MOTION TO REJECT CITY CARTING SERVICE AGREEMENT REVIEW CORRESPONDENCE FROM CLIENT RE: FINALIZE CITY CARTING REJECTION MOTION AND PREPARE CORRESPONDENCE TO CLIENT RE: SAME TELEPHONE FROM C. JOYCE RE: REVIEW CORRESPONDENCE FROM AND EXCHANGE EMAILS WITH A.	DMB DMB RTJ	0.10 3.00 0.10 1.00 0.20	64.00 1,920.00 64.00 640.00 72.00
10/09/13 10/14/13 10/15/13 10/15/13 10/16/13	REVIEW CORRESPONDENCE FROM M. MARCOS RE: REVIEW BACKGROUND AND PREPARATION OF MOTION TO REJECT CITY CARTING SERVICE AGREEMENT REVIEW CORRESPONDENCE FROM CLIENT RE: FINALIZE CITY CARTING REJECTION MOTION AND PREPARE CORRESPONDENCE TO CLIENT RE: SAME TELEPHONE FROM C. JOYCE RE: REVIEW CORRESPONDENCE FROM AND EXCHANGE EMAILS WITH A. BATHANI RE: CALL TO ATTORNEY FOR CITY CARTING RE: CONSENT ORDER FOR	DMB DMB RTJ DMB	0.10 3.00 0.10 1.00 0.20 0.30	64.00 1,920.00 64.00 640.00 72.00 192.00
10/09/13 10/14/13 10/15/13 10/15/13 10/16/13 10/16/13	REVIEW BACKGROUND AND PREPARATION OF MOTION TO REJECT CITY CARTING SERVICE AGREEMENT REVIEW CORRESPONDENCE FROM CLIENT RE: FINALIZE CITY CARTING REJECTION MOTION AND PREPARE CORRESPONDENCE TO CLIENT RE: SAME TELEPHONE FROM C. JOYCE RE: REVIEW CORRESPONDENCE FROM AND EXCHANGE EMAILS WITH A. BATHANI RE: CALL TO ATTORNEY FOR CITY CARTING RE: CONSENT ORDER FOR REJECTION REVIEW LETTER RE: REJECTION OF CITY CARTING AGREEMENT AND EXCHANGE EMAILS WITH A. BATHANI RE: SAME	DMB DMB RTJ DMB DMB	0.10 3.00 0.10 1.00 0.20 0.30 0.10	64.00 1,920.00 64.00 640.00 72.00 192.00 64.00

Case 13-13653-DHS SPORGES-AMERICA 11/08/13 N Entered 11/08/13 17:02:08 Desc EXEMINITE BINVOIDE BENEZIES (Reducted) Pagage 10 6731

Re: CHAPTER 11 - DEBTOR

Client/Matter No. 51689-0001

10/30/13	CALL WITH CITY CARTING RE: FINALIZING TERMINATION AGREEMENT (.3); REVIEW CORRESPONDENCE FROM CITY CARTING AND LANGUAGE NEEDING TO BE REVISED/ADDRESSED (.2); PREPARE CORRESPONDENCE TO CLIENT RE: SAME (.1)	DMB	0.60	384.00
10/30/13	PREPARATION OF MOTION TO FURTHER EXTEND TIME TO ASSUME OR REJECT NON-RESIDENTIAL REAL PROPERTY LEASES, RELATED PLEADINGS AND PROPOSED STIPULATIONS (.6); PREPARE CORRESPONDENCE TO AND EXCHANGE EMAILS WITH CLIENT RE: SAME (.2); PREPARE CORRESPONDENCE TO COURT AND RELATED EMAIL REQUESTING ENTRY OF BRIDGE ORDER (.3)	DMB	1.10	704.00
10/30/13	REVIEW STIPULATIONS RE: EXTENSION TIME TO ASSUME OR REJECT LEASES	GHG	0.20	146.00
10/30/13	PREPARE LETTER TO JUDGE STECKROTH AND PROPOSED BRIDGE ORDER RE: REQUEST TO EXTEND TIME TO ASSUME/ REJECT LEASES; PDF AND EFILE; DOWNLOAD AND EMAIL PROPOSED ORDER FOR JUDGE	FP	0.40	98.00
10/30/13	PREPARE MOTION, APPLICATION, EXHIBITS A1 - A5, EXHIBIT B AND PROPOSED ORDER RE: THIRD REQUEST TO EXTEND TIME TO ASSUME/REJECT CONTRACTS/LEASES; EFILE MOTION	FP	0.60	147.00
10/31/13	REVIEW CORRESPONDENCE FROM AND EXCHANGE EMAILS WITH M. MARCOS RE:	DMB	0.60	384.00
10/31/13	PREPARATION OF PROPOSED CONSENT ORDER REJECTING CITY CARTING AGREEMENT	DMB	0.40	256.00
10/31/13	DOWNLOAD FILED MOTION TO FURTHER EXTEND TIME TO ASSUME/REJECT CONTRACTS/LEASES; PREPARE AND EMAIL TO LOGAN & COMPANY FOR SERVICE	FP	0.30	73.50
10/31/13	REVIEW SIGNED BRIDGE ORDER (RE: MOTION FURTHER EXTENDING TIME TO ASSUME/REJECT LEASES/CONTRACTS); PREPARE AND EMAIL TO LOGAN FOR SERVICE	FP	0.20	49.00
BUSIN	IESS OPERATIONS		8.40	\$3,825.00
10/01/13	EMAIL EXCHANGE WITH LOGAN RE: CORRECTION NEEDED TO AFFIDAVITS OF SERVICE REGARDING AMENDMENTS TO SCHEDULES IN ALL 5 CASES	FP	0.20	49.00
10/01/13	REVIEW 5 AFFIDAVITS OF SERVICE RECEIVED FROM LOGAN RE: AMENDMENTS TO SCHEDULES IN ALL 5 CASES	FP	0.20	49.00
10/02/13	REVIEW BUDGET TO ACTUAL FOR WE 9/27	DMB	0.20	128.00
10/02/13	PREPARE CORRESPONDENCE TO AND EXCHANGE EMAILS WITH S. CUBBON RE: LAST WEEK'S BUDGET TO ACTUAL	DMB	0.10	64.00
10/03/13	REVIEW BUDGET TO ACTUAL FOR WE 9/27 AND S. CUBBON EMAIL RE: SAME; PREPARE CORRESPONDENCE TO S. CUBBON RE: SAME	DMB	0.30	192.00

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10/09/13	REVIEW BUDGET TO ACTUAL FOR W/E 10.4	DMB	0.20	128.00
10/10/13	REVIEW CORRESPONDENCE FROM J. CONNORS RE: UTILITIES; REVIEW FILE RE: SAME	RTJ	0.30	108.00
10/11/13	REVIEW UTILITY ISSUES AND FILE RE: EARTHLINK	RTJ	0.50	180.00
10/11/13	REVIEW CORRESPONDENCE FROM RMS RE: EARTHLINK AND EMAILS RE: SAME	DMB	0.20	128.00
10/16/13	REVIEW BUDGET TO ACTUAL REPORT FOR WE 10/11	DMB	0.20	128.00
10/18/13	TELEPHONE FROM D. BASS RE: TAX SALE CERTIFICATE	RTJ	0.20	72.00
10/21/13	DRAFT MOTION TO EXTEND TIME TO FILE REMOVAL OF ACTIONS	RTJ	1.50	540.00
10/22/13	TELEPHONE FROM D. BASS RE: HISTORICAL FINANCIALS	RTJ	0.10	36.00
10/23/13	REVIEW BUDGET TO ACTUAL FOR W/E 10/18	DMB	0.20	128.00
10/23/13	REVIEW SEPTEMBER MONTHLY OPERATING REPORTS RECEIVED FOR 5 DEBTORS; WORK ON PREPARATION FOR FILING; WORK ON REDACTION OF BANK ACCOUNT NUMBERS ON STATEMENTS; WORK ON CORRECTION TO CASE NUMBERS ON CERTAIN PAGES; PREPARE FOR FILING	FP	0.80	196.00
10/23/13	REVIEW SEPTEMBER MONTHLY OPERATING REPORTS FOR ALL DEBTORS	RTJ	0.40	144.00
10/23/13	REVIEW MONTHLY OPERATING REPORTS	DMB	0.30	192.00
10/23/13	EFILE SEPTEMBER MONTHLY OPERATING REPORTS FOR 5 DEBTORS; DOWNLOAD FILED COPIES AND PREPARE FOR SERVICE ON U.S. TRUSTEE	FP	0.60	147.00
10/25/13	SEVERAL CALLS/EMAILS WITH D. STAUT RE: CASH POSITION, CASH FLOWS AND RELATED ISSUES AND REVIEW/ANALYSIS OF TWCF	DMB	1.50	960.00
10/30/13	REVIEW BUDGET TO ACTUAL FOR WE 10/25	DMB	0.20	128.00
10/30/13	REVIEW NOTICE OF FOURTH INTERIM PATIENT CARE OMBUDSMAN REPORT AND RELATED EMAIL FROM PCO COUNSEL AND PREPARE CORRESPONDENCE TO CLIENT RE: SAME	DMB	0.20	128.00
CASE	ADMINISTRATION		15.00	\$5,317.00
10/01/13	CONFERENCE WITH D. STECKROTH CHAMBERS (2X) RE: SCHEDULING	RTJ	0.20	72.00
10/01/13	SEVERAL CALLS TO AND FROM C. DEOLA AND ATTORNEY AND WORK ON ISSUES REGARDING DOCUMENTS REQUESTED	FP	0.30	73.50
10/01/13	WESTLAW RESEARCH RE: MOTION FOR INTERIM RELIEF (2.5); PREPARE BINDER OF SAME FOR ATTORNEY REVIEW (.50)	MEM	3.00	600.00
10/01/13	WORK ON PREPARATION OF 5 AFFIDAVITS OF SERVICE FOR FILING (RE: AMENDMENTS TO SCHEDULES AND 1113 MOTIONS)	FP	0.20	49.00

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10/02/13	EMAILS EXCHANGED WITH ATTORNEY; REVIEW ADDITIONAL INFORMATION AND PREPARE FOR ATTORNEY REVIEW	FP	0.30	73.50
10/02/13	RESEARCH INFORMATION REQUESTED BY ATTORNEY M. SIROTA; COMPILE INFORMATION AND EMAIL TO ATTORNEY	FP	0.30	73.50
10/03/13	EFILE LOGAN AFFIDAVITS OF SERVICE RE: AMENDED SCHEDULES FILED IN 710 LONG RIDGE, 245 ORANGE AVENUE, AND 107 OSBORNE CASES	FP	0.30	73.50
10/03/13	EFILE LOGAN AFFIDAVIT OF SERVICE RE: (1) MOTION TO REJECT CBA (1113C) WITH DECLARATIONS OF KAPLAN AND MARCOS; AND (2) MOTION TO EXTEND MODIFICATIONS TO CBA (1113E)	FP	0.30	73.50
10/03/13	EFILE LOGAN AFFIDAVITS OF SERVICE RE: SERVICE ON OFFICE OF U.S. TRUSTEE OF AMENDED SCHEDULES IN ALL FIVE DEBTOR CASES	FP	0.30	73.50
10/03/13	EFILE LOGAN AFFIDAVITS OF SERVICE RE: SERVICE PARTIES LISTED IN AMENDED SCHEDULES IN 240 CHURCH STREET CASE	FP	0.20	49.00
10/03/13	EFILE LOGAN AFFIDAVITS OF SERVICE RE: SERVICE PARTIES LISTED IN AMENDED SCHEDULES IN 1 BURR ROAD CASE	FP	0.20	49.00
10/03/13	REVIEW LOGAN AFFIDAVIT OF SERVICE REGARDING 1113 (C) AND (E) MOTIONS; WORK ON REVISIONS TO AFFIDAVIT; TELEPHONE TO AND FROM M. MARTINEZ AT LOGAN TO DISCUSS REVISIONS; SCAN COPY OF AFFIDAVIT WITH REVISIONS TO BE MADE AND EMAIL PDF TO LOGAN	FP	0.50	122.50
10/03/13	REVIEW REVISED AFFIDAVIT RECEIVED FROM LOGAN REGARDING 1113(C) AND (E) MOTIONS; PREPARE FOR FILING	FP	0.20	49.00
10/04/13	TELEPHONE AND EXCHANGE EMAILS WITH B. HOFMEISTER RE: HEARING TODAY/STATUS, ETC.	DMB	0.20	128.00
10/07/13	TELEPHONE TO CHAMBERS ADVISING OF FILING OF AGENDA FOR 10/9 OMNIBUS HEARING DATE AND THAT THERE ARE NO HEARINGS SCHEDULED	FP	0.10	24.50
10/07/13	REVIEW DOCKET FOR PREPARATION OF AGENDA OF HEARINGS SCHEDULED FOR 10/9 OMNIBUS HEARING DATE	FP	0.20	49.00
10/07/13	DRAFT AGENDA FOR 10/9 OMNIBUS HEARING DATE; EMAIL DRAFT TO ATTORNEY R. JARECK FOR REVIEW	FP	0.20	49.00
10/07/13	FINALIZE, PDF AND EFILE AGENDA FOR 10/9 OMNIBUS HEARING DATE	FP	0.20	49.00
10/10/13	PREPARE LOGAN AFFIDAVIT OF SERVICE RE: SIGNED CONSENT ORDER RESCHEDULING 1113 MOTIONS; EFILE AFFIDAVIT	FP	0.20	49.00
10/11/13	REVIEW CLASSIFICATION	GHG	0.60	438.00
10/11/13	CONFERENCE CALL WITH HUD LENDER COUNSEL RE: STATUS, ETC.	DMB	0.50	320.00

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Client/Matter No. 51689-0001

10/15/13	REVIEW EMAILS RE: SECOND CIRCUIT DECISION, PULL SAME AND REVIEW; EXCHANGE EMAILS WITH TEAM RE: SAME	DMB	0.70	448.00
10/21/13	CONFERENCE WITH F. PISANO RE: OMNIBUS HEARINGS AND SCHEDULING	RTJ	0.10	36.00
10/21/13	REVIEW DOCKET FOR HEARINGS SCHEDULED FOR OCTOBER 24, 2013 OMNIBUS IN PREPARATION OF DRAFTING AGENDA	FP	0.20	49.00
10/21/13	PREPARATION OF MOTION TO EXTEND TIME TO REMOVE ACTIONS	DMB	0.40	256.00
10/21/13	REVIEW NOTICE OF AGENDA FOR OMNIBUS HEARING	DMB	0.10	64.00
10/21/13	PDF AND EFILE AGENDA FOR OCTOBER 24, 2013 OMNIBUS HEARING DATE	FP	0.20	49.00
10/21/13	DRAFT AGENDA FOR OCTOBER 24, 2013 OMNIBUS HEARING DATE; EMAIL TO ATTORNEY FOR REVIEW	FP	0.20	49.00
10/22/13	EMAIL TO CHAMBERS PROPOSED BRIDGE ORDER RE: MOTION FURTHER EXTENDING TIME TO REMOVE ACTIONS	FP	0.20	49.00
10/22/13	ADDRESS ISSUES RE: OMNIBUS DATE AND SCHEDULING OF DISCLOSURE STATEMENT AND CONFIRMATION HEARINGS	DMB	0.40	256.00
10/22/13	PREPARE MOTION TO EXTEND TIME TO REMOVE ACTIONS	RTJ	0.60	216.00
10/22/13	DRAFT NOTICE OF FURTHER OMNIBUS HEARING DATES (DECEMBER 2013, JANUARY AND FEBRUARY 2014) (.20); EMAIL DRAFT TO ATTORNEY FOR REVIEW (.10); PDF AND EFILE NOTICE (.20)	FP	0.50	122.50
10/22/13	PREPARE IN PDF THIRD MOTION TO EXTEND TIME TO REMOVE ACTIONS, APPLICATION AND PROPOSED ORDER FOR FILING; EFILE MOTION	FP	0.30	73.50
10/22/13	DOWNLOAD FILED MOTION, APPLICATION AND PROPOSED ORDER TO EXTEND TIME TO REMOVE ACTIONS; PREPARE COPY FOR SERVICE	FP	0.20	49.00
10/22/13	TELEPHONE TO CHAMBERS REQUESTING ADDITIONAL OMNIBUS HEARING DATES FOR DECEMBER 2013 , JANUARY AND FEBRUARY 2014; FOLLOW UP CALL TO CHAMBERS	FP	0.10	24.50
10/22/13	PREPARE FOR FILING LETTER AND PROPOSED BRIDGE ORDER RE: MOTION TO FURTHER EXTEND TIME TO REMOVE ACTIONS; EFILE LETTER WITH PROPOSED ORDER	FP	0.30	73.50
10/23/13	PREPARE AND EMAIL TO LOGAN & COMPANY COPY OF FILED MOTION EXTENDING TIME TO FILE NOTICES OF REMOVAL WITH ATTACHMENTS, FOR SERVICE	FP	0.20	49.00
10/23/13	REVIEW EMAIL CONTAINING INFORMATION ON SERVICE; TELEPHONE CALL TO OFFICE OF NATIONAL RETIREMENT FUND TO CONFIRM ADDRESS FOR SERVICE/NOTICING	FP	0.20	49.00
10/23/13	REVIEW BRIDGE ORDER (MOTION TO REMOVE ACTIONS)	DMB	0.10	64.00

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Client/Matter No. 51689-0001

10/24/13	CALL WITH PARTY INTERESTED IN POTENTIALLY ACQUIRING FACILITY (.5) AND PREPARE CORRESPONDENCE TO CLIENT RE: SAME (.2); REVIEW CORRESPONDENCE FROM CLIENT RE: SAME (.1)	DMB	0.80	512.00
10/25/13	TELEPHONE TO AND FROM M. MARTINEZ/LOGAN & COMPANY RE: CERTIFICATE OF COMPLIANCE FOR RETENTION PLEADINGS FILED	FP	0.20	49.00
10/28/13	PREPARE AND EFILE LOGAN & COMPANY CERTIFICATE OF SERVICE RE: MOTION TO EXTEND TIME TO FILE NOTICES OF REMOVAL	FP	0.20	49.00
10/29/13	CALL FROM SAME POTENTIALLY INTERESTED ACQUIRER AND PREPARE CORRESPONDENCE TO CLIENT RE: SAME	DMB	0.10	64.00
10/31/13	REVIEW SIGNED BRIDGE ORDER AND COORDINATE SERVICE	DMB	0.10	64.00
10/31/13	CALL FROM PARTY INTERESTED IN ACQUIRING FACILITY	DMB	0.10	64.00
CLAIN	IS ADMINISTRATION AND OBJECTIONS		38.50	\$14,027.50
10/01/13	TELEPHONE FROM T. COLE RE: DIVISION OF TAXATION	RTJ	0.20	72.00
10/01/13	CONDUCT LEGAL RESEARCH RE:	MYT	2.30	667.00
10/01/13	DRAFT COVER PAGE FOR AFFIDAVIT OF PUBLICATION OF NOTICES IN THE HARTFORD COURANT; PDF AND ATTACH TO AFFIDAVIT OF PUBLICATION AND EFILE	FP	0.30	73.50
10/01/13	RESEARCH RE:	DMB	0.30	192.00
10/01/13	REVIEW AFFIDAVIT OF PUBLICATION OF NOTICES IN THE HARTFORD COURANT	DMB	0.10	64.00
10/01/13	TELEPHONE FROM TIM COLE/NJ DIVISION OF TAXATION; EMAIL INFORMATION TO ATTORNEY R. JARECK TO RESPOND	FP	0.20	49.00
10/01/13	REVIEW AMENDED AFFIDAVIT OF SERVICE FROM LOGAN RE: AMENDMENTS TO SCHEDULES	FP	0.10	24.50
10/01/13	REVIEW AFFIDAVIT OF PUBLICATION RECEIVED FROM LOGAN RE: PUBLICATION OF ADMIN. BAR DATE AND 503B BAR DATE NOTICES IN THE HARTFORD COURANT	FP	0.20	49.00
10/02/13	SYNTHESIZE LEGAL RESEARCH RE: UNION'S CLAIM	MYT	1.20	348.00
10/02/13	TELEPHONE FROM CREDITOR RE: NOTICE OF BAR DATE RECEIVED	FP	0.10	24.50
10/02/13	CONFERENCE WITH ATTORNEY D. BASS	MYT	0.50	145.00
10/02/13	CONFERENCE WITH ATTORNEY D. BASS RE:	MYT	0.40	116.00
10/02/13	PREPARE CORRESPONDENCE TO AND EXCHANGE EMAILS WITH R. JARECK RE: CLAIM ISSUES	DMB	0.10	64.00
10/02/13	MEETING WITH M. TSUKERMAN RE:	DMB	0.40	256.00

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Client/Matter No. 51689-0001

10/02/13	MEETING WITH M. TSUKERMAN RE:	DMB	0.50	320.00
10/02/13	TELEPHONE FROM ATTORNEY RE: PROOF OF CLAIMS FILED BY CERTAIN CREDITORS; REVIEW PROOF OF CLAIMS AND ADVISE ATTORNEY	FP	0.20	49.00
10/03/13	REVIEW HOTELS DECISION RE: PENSION PLAN ADMINISTRATION CLAIM	GHG	0.40	292.00
10/07/13	RESEARCH ABSOLUTE PRIORITY RULE AND NEW VALUE WITHOUT ACTION	GHG	0.60	438.00
10/08/13	PREPARE AND EMAIL PROOF OF CLAIM FORM TO CREDITOR SIMPLIFIED SOFTWARE	FP	0.20	49.00
10/08/13	CONFERENCE WITH ATTORNEY CO-COUNSEL D. BASS RE:	MYT	0.20	58.00
10/08/13	REVIEW EMAIL FROM CREDITOR SIMPLIFIED SOFTWARE REQUESTING PROOF OF CLAIM FORM; EMAIL LOGAN & COMPANY TO ADVISE IF CREDITOR RECEIVED ORIGINAL MAILING OF PROOF OF CLAIM FORM AND NOTICE	FP	0.20	49.00
10/08/13	REVIEW EMAIL FROM LOGAN & COMPANY RE: NOTICE TO SIMPLIFIED SOFTWARE	FP	0.10	24.50
10/08/13	TELEPHONE FROM CREDITOR SIMPLIFIED SOFTWARE REQUESTING ORIGINAL PROOF OF CLAIM FORM	FP	0.10	24.50
10/09/13	CALL WITH D. STAUT RE: CLAIMS AND PLAN	DMB	0.20	128.00
10/09/13	REVIEW CORRESPONDENCE FROM AND EXCHANGE EMAILS WITH D. STAUT RE: CLAIMS RECONCILIATION	DMB	0.10	64.00
10/10/13	TELEPHONE FROM CREDITOR RE: BAR DATE NOTICES RECEIVED	FP	0.10	24.50
10/10/13	WORK ON CLAIMS ISSUES	GHG	0.80	584.00
10/11/13	TELEPHONE FROM CREDITORS RE: NOTICES RECEIVED	FP	0.20	49.00
10/14/13	REVIEW CORRESPONDENCE FROM CLIENT RE: EARTHLINK	DMB	0.10	64.00
10/14/13	PREPARE CORRESPONDENCE TO CLIENT RE: EARTHLINK	DMB	0.10	64.00
10/15/13	REVIEW EMAIL EXCHANGE, AND LIST PREPARED BY LOGAN OF ADMIN AND 503B CLAIMS FILED	FP	0.20	49.00
10/15/13	PREPARE CORRESPONDENCE TO LOGAN RE: ADMINISTRATIVE AND 503(B)(9) CLAIMS	DMB	0.10	64.00
10/15/13	INITIAL REVIEW OF ADMIN AND 503(B)(9) CLAIMS REGISTER AND CERTAIN CLAIMS AND PREPARE CORRESPONDENCE TO CLIENT RE: SAME	DMB	0.60	384.00
10/16/13	REVIEW CORRESPONDENCE FROM AND EXCHANGE EMAILS WITH G. GLINE RE:	DMB	0.10	64.00

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10/17/13	REVIEW ADMINISTRATIVE CLAIM	GHG	0.60	438.00
10/17/13	SEVERAL EMAILS WITH D. STAUT RE: CLAIM ISSUES	DMB	0.20	128.00
10/18/13	TELEPHONE FROM CREDITOR CITY CARTING RE: OUTSTANDING PAYMENTS; FORWARD CALL TO ATTORNEY D. BASS	FP	0.10	24.50
10/18/13	MEETING WITH R. JARECK RE: SECURED CLAIM ISSUES	DMB	0.20	128.00
10/18/13	REVIEW AND DRAFT EMAIL RE: SUB CLASSIFICATION OF INTERCOMPANY CLAIMS	GHG	0.30	219.00
10/21/13	REVIEW CORRESPONDENCE FROM AND EXCHANGE EMAILS WITH B. HOCHMAN-ROTHELL RE: CLAIM SUMMARY, REVIEW AND COMMENT ON SAME	DMB	0.10	64.00
10/21/13	REVIEW CORRESPONDENCE FROM M&T COUNSEL RE: CLAIM AMOUNT AND ISSUES RE: ATTORNEYS' FEE AND EXCHANGE EMAILS WITH COUNSEL RE: SAME	DMB	0.30	192.00
10/21/13	RESEARCH RE: CLAIM ISSUES	DMB	0.20	128.00
10/22/13	MEETING WITH R. JARECK RE: PRIORITY CLAIMS	DMB	0.10	64.00
10/22/13	TELEPHONE FROM D. BASS RE: PRIORITY CLAIMS	RTJ	0.20	72.00
10/23/13	MEETING WITH WITH M. TSUKERMAN RE: CLAIM ISSUES	DMB	0.20	128.00
10/24/13	RESEARCH RE:	MYT	1.00	290.00
10/25/13	RESEARCH CASE LAW REGARDING	MYT	3.40	986.00
10/25/13	ADDRESS ISSUES RE: PRE-PETITION PENSION FUNDING SHORTFALL	DMB	0.30	192.00
10/25/13	REVIEW AND ANALYZE NLRB PROOFS OF CLAIM AND UNION'S PROOFS OF CLAIM FOR FACIAL OR PROCEDURAL DEFICIENCIES	MYT	1.10	319.00
10/28/13	RESEARCH	MYT	4.50	1,305.00
10/29/13	RESEARCH CASE LAW RE:	MYT	5.80	1,682.00
10/30/13	RESEARCH	MYT	7.00	2,030.00
10/30/13	CONFERENCE WITH ATTORNEY CO-COUNSEL D. BASS RE:	MYT	0.70	203.00

Case 13-13653-DHS: SPOR 662-A Fried 11/08/13 N Entered 11/08/13 17:02:08 Desc Exhabition Binvoiteber 12:033 (Reducted) Pagage626 6731

Re: CHAPTER 11 - DEBTOR Client/Matter No. 51689-0001 Invoice No. 730134 November 5, 2013

10/30/13	MEETING WITH M. TSUKERMAN RE:	DMB	0.70	448.00
FEE EN	MPLOYMENT		19.30	\$7,246.00
10/01/13	REVIEW AND REVISE SEPTEMBER PRO FORMA, TIME ENTRIES AND SERVICE CODES IN PREPARATION FOR FILING OF MONTHLY FEE STATEMENT	FP	0.80	196.00
10/02/13	DRAFTING MONTHLY FEE STATEMENT; INSERT INFORMATION NEEDED TO COMPLETE	FP	0.40	98.00
10/02/13	PREPARATION OF MONTHLY FEE STATEMENT	DMB	0.20	128.00
10/02/13	REVIEW AND REVISE TIME ENTRIES AND SERVICE CODES IN PREPARATION OF FILING SEPTEMBER MONTHLY FEE STATEMENT	FP	1.40	343.00
10/02/13	REVIEW SUMMARY; PREPARE COPY IN PDF AND EMAIL TO ATTORNEYS FOR REVIEW AND REDACTIONS	FP	0.20	49.00
10/03/13	REVIEW FEE INVOICE AND REDACT FOR PRIVILEGE	RTJ	0.80	288.00
10/03/13	FINALIZE COLE SCHOTZ SEPTEMBER MONTHLY FEE STATEMENT IN PREPARATION FOR FILING; FINALIZE INVOICES WITH EXHIBIT COVER PAGES; EFILE MONTHLY FEE STATEMENT; DOWNLOAD FILED COPY	FP	0.50	122.50
10/03/13	ADDRESS ISSUES RE: LITTLER FEES	IXV	0.40	250.00
10/03/13	DISCUSS REDACTIONS ON SUMMARY/TIME ENTRIES FOR ATTORNEY/CLIENT PRIVILEGE WITH ATTORNEY	FP	0.10	24.50
10/03/13	REVIEW AND REVISE PRO FORMA; WORK ON REVISIONS/ COMMENTS FROM ATTORNEYS	FP	0.40	98.00
10/03/13	WORK ON COLE SCHOTZ SEPTEMBER MONTHLY FEE STATEMENT; INSERT NUMBERS FOR FEES AND EXPENSES	FP	0.40	98.00
10/03/13	WORK ON CALCULATIONS OF INFORMATION NEEDED TO INPUT INTO MONTHLY FEE STATEMENT; WORK ON REVISIONS TO MONTHLY	FP	0.30	73.50
10/03/13	REVISE AND WORK ON COLE SCHOTZ MONTHLY FEE STATEMENT	FP	0.30	73.50
10/03/13	WORK ON REDACTIONS ON INVOICES FOR ATTORNEY/CLIENT PRIVILEGE AS INDICATED BY ATTORNEY; PDF AND PREPARE INVOICES FOR FILING WITH MONTHLY FEE STATEMENT	FP	0.40	98.00
10/03/13	PREPARE COPY OF DRAFT MONTHLY FEE STATEMENT, AND INVOICES AND SEND TO ATTORNEYS FOR REVIEW BEFORE FILING	FP	0.20	49.00
10/04/13	WORK ON COLE SCHOTZ SECOND INTERIM FEE APPLICATION	FP	0.30	73.50
10/04/13	DRAFT CERTIFICATE OF NO OBJECTION TO COLE SCHOTZ AUGUST MONTHLY FEE STATEMENT; REVISE, PDF AND EFILE	FP	0.30	73.50
10/07/13	EMAIL EXCHANGES WITH ATTORNEYS RE: FORWARDING COPIES OF FILED CNO AND INVOICES TO CLIENT	FP	0.20	49.00

Case 13-13653-DHS: SPOR 662-3 IFFIED 11/08/13 N Entered 11/08/13 17:02:08 Desc Exhabition Binvoite berizeds (Reducted) Pagage 7201 31731

Re: CHAPTER 11 - DEBTOR

Client/Matter No. 51689-0001

10/08/13	REVIEW LITTLER MONTHLY FEE STATEMENT	RTJ	0.30	108.00
10/08/13	EFILE LITTLER AUGUST MONTHLY FEE STATEMENT WITH EXHIBITS; DOWNLOAD FILED COPIES	FP	0.30	73.50
10/08/13	REVIEW MONTHLY FEE STATEMENT OF GAVIN/SOLMONESE	DMB	0.20	128.00
10/08/13	REVIEW LITTLER AUGUST MONTHLY FEE STATEMENT AND EXHIBITS; WORK ON PREPARATION OF EXHIBITS A - K; INSERT COVER PAGES AND PREPARE FOR FILING	FP	0.50	122.50
10/10/13	PDF A&M SEPTEMBER MONTHLY FEE STATEMENT AND PREPARE WITH EXHIBITS FOR FILING; EFILE MONTHLY; DOWNLOAD FILED COPY; CALENDAR DEADLINES	FP	0.50	122.50
10/10/13	PREPARE A&M MONTHLY FEE STATEMENT	RTJ	0.30	108.00
10/10/13	REVIEW A&M INVOICES IN PREPARATION FOR DRAFTING SEPTEMBER MONTHLY FEE STATEMENT	FP	0.20	49.00
10/10/13	DRAFT A&M SEPTEMBER MONTHLY FEE STATEMENT	FP	0.30	73.50
10/10/13	REVIEW INFORMATION NEEDED AND INSERT INTO SEPTEMBER MONTHLY FEE STATEMENT OF A&M EMAIL DRAFT TO ATTORNEY FOR REVIEW	FP	0.20	49.00
10/11/13	WORK ON COLE SCHOTZ FEE APPLICATION; CALCULATIONS OF FEES AND EXPENSES TO INCLUDE SEPTEMBER	FP	0.40	98.00
10/18/13	PREPARATION OF MOTION TO EXPAND ROLE OF LOGAN & COMPANY	DMB	1.50	960.00
10/18/13	REVIEW MONTHLY FEE STATEMENT FOR EISNER AMPER (SEPTEMBER 2013)	DMB	0.20	128.00
10/18/13	PREPARE CORRESPONDENCE TO K. LOGAN AND E. POLLAK RE: APPLICATION AND SUPPORTING AFFIDAVIT RE: EXPANDING LOGAN & CO. ROLE	DMB	0.10	64.00
10/18/13	REVIEW PORZIO MONTHLY FEE STATEMENT	DMB	0.20	128.00
10/18/13	WORK ON LOGAN 327(A) RETENTION PLEADINGS	RTJ	0.60	216.00
10/21/13	REVISE, PDF AND EFILE CERTIFICATE OF NO OBJECTION RE: LITTLER JULY 2013 MONTHLY FEE STATEMENT	FP	0.20	49.00
10/21/13	REVIEW AND CONSIDER LOGAN COMMENTS TO RETENTION APPLICATION, INCORPORATE SAME AND EXCHANGE EMAILS WITH K. LOGAN/E. POLLAK RE: FINALIZING SAME FOR FILING	DMB	0.30	192.00
10/21/13	REVIEW CORRESPONDENCE FROM AND EXCHANGE EMAILS WITH K. LOGAN RE: RETENTION ISSUES	DMB	0.20	128.00
10/21/13	DRAFT CERTIFICATE OF NO OBJECTION RE: LITTLER JULY MONTHLY FEE STATEMENT	FP	0.20	49.00
10/21/13	DRAFT CERTIFICATE OF NO OBJECTION RE: COLE SCHOTZ SEPTEMBER 2013 MONTHLY FEE STATEMENT	FP	0.20	49.00

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Re: CHAPTER 11 - DEBTOR

Client/Matter No. 51689-0001

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10/22/13	DOWNLOAD COPIES OF FILED APPLICATION, DECLARATION AND PROPOSED ORDER RE: RETENTION OF LOGAN & CO. AS ADMINISTRATOR ADVISORS; EMAIL FOR SERVICE	FP	0.20	49.00
10/22/13	FINALIZE LOGAN RETENTION PLEADINGS AND COORDINATE FILING THEREOF	5 DMB	0.30	192.00
10/22/13	REVIEW AND COMMENT ON PROPOSED FORM OF ORDER RE: LOGAN; REVIEW AND CONSIDER LOGAN COMMENTS	DMB	0.20	128.00
10/22/13	CONFERENCE WITH F. PISANO RE: LOGAN RETENTION	RTJ	0.10	36.00
10/22/13	PREPARE LOGAN 327(A) ORDER	RTJ	0.50	180.00
10/22/13	PREPARE, PDF AND EFILE APPLICATION FOR RETENTION OF LOGAN & COMPANY AS ADMINISTRATOR ADVISORS, WITH DECLARATION OF K. LOGAN AND PROPOSED ORDER	FP	0.30	73.50
10/23/13	PREPARE AND EMAIL TO LOGAN & COMPANY COPY OF FILED APPLICATION FOR RETENTION OF LOGAN & COMPANY AS ADMIN. ADVISOR, WITH DECLARATION AND PROPOSED ORDER, FOR SERVICE	FP	0.20	49.00
10/23/13	REVIEW DRINKER MONTHLY FEE STATEMENT	DMB	0.20	128.00
10/24/13	EMAIL COPY OF FILED A&M RETENTION PLEADINGS TO ATTORNEY G. GLINE; PREPARE AND EMAIL COPY OF SIGNED RETENTION ORDER TO ATTORNEY	FP	0.20	49.00
10/25/13	PDF AND EFILE CERTIFICATE OF NO OBJECTION RE: COLE SCHOTZ SEPTEMBER MONTHLY	FP	0.20	49.00
10/28/13	DRAFT CERTIFICATE OF COMPLIANCE RE: FILING AND SERVICE OF RETENTION OF LOGAN & COMPANY AS ADMIN. ADVISORS; REVISE CERTIFICATE; REVIEW MASTER SERVICE LIST AND INSERT INFORMATION INTO AFFIDAVIT; PREPARE, PDF AND EFILE CERTIFICATE OF COMPLIANCE	FP	0.50	122.50
10/30/13	DRAFT, PDF AND EFILE CERTIFICATE OF NO OBJECTION RE: LITTLER AUGUST MONTHLY FEE STATEMENT	FP	0.20	49.00
10/31/13	REVIEW AND DRAFT EMAIL TO I. VOLKOV AND M. SIROTA RE: A&M	GHG	0.40	292.00
10/31/13	CONFERENCE WITH I. VOLKOV RE: A&M RETENTION (2X)	GHG	0.50	365.00
10/31/13	REVIEW A&M ENGAGEMENT LETTER	GHG	0.20	146.00
10/31/13	CORRESP. TO ATTORNEY K. LARKIN RE: THOUGHTS ON RETENTION	MDS	0.20	160.00
10/31/13	WORK ON INFORMATION FOR COLE SCHOTZ FEE APPLICATION	FP	0.40	98.00
	,	OTAL HOURS	252.40	

252.40

TOTAL HOURS

Case 13-13653-DHS SPOR 662-3/1FFiled 11/06/13 N Entered 11/06/13 17:02:08 Desc Exhabition Binvoideserizeds (Reduces d) Pagages 29 6731

Re: CHAPTER 11 - DEBTOR Client/Matter No. 51689-0001

TIMEKEEPER	STAFF LEVEL	HOURS	<u>RATE</u>	<u>AMOUNT</u>
GERALD H. GLINE	MEMBER	21.60	730.00	15,768.00
MICHAEL D. SIROTA	MEMBER	50.80	800.00	40,640.00
ILANA VOLKOV	MEMBER	1.70	625.00	1,062.50
DAVID BASS	MEMBER	81.60	640.00	52,224.00
ROGER M. IORIO	MEMBER	2.10	440.00	924.00
RYAN T. JARECK	ASSOCIATE	28.90	360.00	10,404.00
JILL BIENSTOCK	ASSOCIATE	1.60	330.00	528.00
MARK TSUKERMAN	ASSOCIATE	28.30	290.00	8,207.00
FRANCES PISANO	PARALEGAL	32.80	245.00	8,036.00
MARY E. MANETAS	PARALEGAL	3.00	200.00	600.00

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ACTIVITY CODE SUMMARY

DESCRIPTION	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
FINANCING	0.20	360.00	72.00
FINANCING	2.10	440.00	924.00
FINANCING	13.90	640.00	8,896.00
FINANCING	1.70	730.00	1,241.00
Total For FINANCING	17.90	360.00	11,133.00
LITIGATION	4.20	245.00	1,029.00
LITIGATION	0.20	290.00	58.00
LITIGATION	1.60	330.00	528.00
LITIGATION	14.20	360.00	5,112.00
LITIGATION	1.30	625.00	812.50
LITIGATION	3.80	640.00	2,432.00
LITIGATION	4.70	730.00	3,431.00
LITIGATION	39.40	800.00	31,520.00
Total For LITIGATION	69.40	245.00	44,922.50
PLAN AND DISCLOSURE STATEMENT	4.60	245.00	1,127.00
PLAN AND DISCLOSURE STATEMENT	7.40	360.00	2,664.00
PLAN AND DISCLOSURE STATEMENT	40.20	640.00	25,728.00
PLAN AND DISCLOSURE STATEMENT	10.60	730.00	7,738.00
PLAN AND DISCLOSURE STATEMENT	11.20	800.00	8,960.00
Total For PLAN AND DISCLOSURE STATEMENT	74.00	245.00	46,217.00
ASSET ANALYSIS	1.50	245.00	367.50
ASSET ANALYSIS	0.20	360.00	72.00
ASSET ANALYSIS	8.00	640.00	5,120.00
ASSET ANALYSIS	0.20	730.00	146.00
Total For ASSET ANALYSIS	9.90	245.00	5,705.50
BUSINESS OPERATIONS	1.80	245.00	441.00
BUSINESS OPERATIONS	3.00	360.00	1,080.00
BUSINESS OPERATIONS	3.60	640.00	2,304.00
Total For BUSINESS OPERATIONS	8.40	245.00	3,825.00
CASE ADMINISTRATION	3.00	200.00	600.00

Case 13-13653-DHS SPORG662-3/TFFILED 14/06/13 N Entered 14/06/13 17:02:08 EXEMPTION BINVOICES (RECORDED D) Pagage 13d 67/31

CHAPTER 11 - DEBTOR Re: Client/Matter No. 51689-0001

CASE ADMINISTRATION	7.00	245.00	1,715.00
CASE ADMINISTRATION	0.90	360.00	324.00
CASE ADMINISTRATION	3.50	640.00	2,240.00
CASE ADMINISTRATION	0.60	730.00	438.00
Total For CASE ADMINISTRATION	15.00	200.00	5,317.00
CLAIMS ADMINISTRATION AND OBJECTIONS	2.30	245.00	563.50
CLAIMS ADMINISTRATION AND OBJECTIONS	28.10	290.00	8,149.00
CLAIMS ADMINISTRATION AND OBJECTIONS	0.40	360.00	144.00
CLAIMS ADMINISTRATION AND OBJECTIONS	5.00	640.00	3,200.00
CLAIMS ADMINISTRATION AND OBJECTIONS	2.70	730.00	1,971.00
Total For CLAIMS ADMINISTRATION AND OBJECTIONS	38.50	245.00	14,027.50
FEE EMPLOYMENT	11.40	245.00	2,793.00
FEE EMPLOYMENT	2.60	360.00	936.00
FEE EMPLOYMENT	0.40	625.00	250.00
FEE EMPLOYMENT	3.60	640.00	2,304.00
FEE EMPLOYMENT	1.10	730.00	803.00
FEE EMPLOYMENT	0.20	800.00	160.00
Total For FEE EMPLOYMENT	19.30	245.00	7,246.00

Case 13-13653-DHS SPOR 662-SMEFILED 11/08/13 N Entered 11/08/13 17:02:08 Desc EXEMPTER COMMERCES LEXPENSES Page 22:01/37

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COSTS ADVANCED

<u>DATE</u>	DESCRIPTION	AMOUNT
09/06/13	COPY OF OFFICIAL DOCUMENTS	0.10
09/06/13	COPY OF OFFICIAL DOCUMENTS	0.20
09/06/13	COPY OF OFFICIAL DOCUMENTS	1.20
09/09/13	COPY OF OFFICIAL DOCUMENTS	0.30
09/09/13	COPY OF OFFICIAL DOCUMENTS	3.00
09/10/13	COPY OF OFFICIAL DOCUMENTS	0.80
09/12/13	TELEPHONE TOLL CHARGE	55.17
09/12/13	COPY OF OFFICIAL DOCUMENTS	0.20
09/12/13	COPY OF OFFICIAL DOCUMENTS	3.00
09/12/13	COPY OF OFFICIAL DOCUMENTS	1.00
09/12/13	COPY OF OFFICIAL DOCUMENTS	3.00
09/12/13	COPY OF OFFICIAL DOCUMENTS	1.40
09/12/13	COPY OF OFFICIAL DOCUMENTS	3.00
09/12/13	COPY OF OFFICIAL DOCUMENTS	3.00
09/12/13	COPY OF OFFICIAL DOCUMENTS	3.00
09/12/13	COPY OF OFFICIAL DOCUMENTS	3.00
09/12/13	COPY OF OFFICIAL DOCUMENTS	3.00
09/13/13	TELEPHONE TOLL CHARGE	38.05
09/13/13	COPY OF OFFICIAL DOCUMENTS	0.20
09/13/13	COPY OF OFFICIAL DOCUMENTS	0.10
09/13/13	COPY OF OFFICIAL DOCUMENTS	0.20
09/13/13	COPY OF OFFICIAL DOCUMENTS	0.20
09/15/13	TELEPHONE TOLL CHARGE	107.04
09/16/13	COPY OF OFFICIAL DOCUMENTS	3.00
09/16/13	COPY OF OFFICIAL DOCUMENTS	3.00
09/18/13	COPY OF OFFICIAL DOCUMENTS	0.30
09/19/13	COPY OF OFFICIAL DOCUMENTS	0.10
09/19/13	COPY OF OFFICIAL DOCUMENTS	1.40
09/19/13	COPY OF OFFICIAL DOCUMENTS	0.30
09/19/13	COPY OF OFFICIAL DOCUMENTS	0.50
09/19/13	COPY OF OFFICIAL DOCUMENTS	2.60
09/20/13	COPY OF OFFICIAL DOCUMENTS	0.60
09/20/13	COPY OF OFFICIAL DOCUMENTS	0.20
09/20/13	COPY OF OFFICIAL DOCUMENTS	0.10
09/20/13	COPY OF OFFICIAL DOCUMENTS	0.10

Case 13-13653-DHS SPOR 662-SAFFILE 11/06/13 N Entered 11/06/13 17:02:08 EXEMPTED COMMERCES 12 NO. 13-13653-DHS SPOR 662-SAFFILE OF THE PROPERTY PAGE 33:01/37

CHAPTER 11 - DEBTOR Re: Client/Matter No. 51689-0001

<u>DATE</u>	DESCRIPTION	AMOUNT
09/20/13	COPY OF OFFICIAL DOCUMENTS	0.10
09/20/13	COPY OF OFFICIAL DOCUMENTS	0.60
09/20/13	COPY OF OFFICIAL DOCUMENTS	0.20
09/20/13	COPY OF OFFICIAL DOCUMENTS	0.60
09/20/13	COPY OF OFFICIAL DOCUMENTS	0.10
09/20/13	COPY OF OFFICIAL DOCUMENTS	0.10
09/20/13	COPY OF OFFICIAL DOCUMENTS	0.90
09/20/13	COPY OF OFFICIAL DOCUMENTS	0.10
09/20/13	COPY OF OFFICIAL DOCUMENTS	0.10
09/20/13	COPY OF OFFICIAL DOCUMENTS	0.10
09/20/13	COPY OF OFFICIAL DOCUMENTS	0.10
09/20/13	COPY OF OFFICIAL DOCUMENTS	0.10
09/20/13	COPY OF OFFICIAL DOCUMENTS	0.10
09/20/13	COPY OF OFFICIAL DOCUMENTS	0.10
09/20/13	COPY OF OFFICIAL DOCUMENTS	0.10
09/20/13	COPY OF OFFICIAL DOCUMENTS	0.10
09/20/13	COPY OF OFFICIAL DOCUMENTS	0.60
09/20/13	COPY OF OFFICIAL DOCUMENTS	0.60
09/20/13	COPY OF OFFICIAL DOCUMENTS	0.20
09/20/13	COPY OF OFFICIAL DOCUMENTS	0.60
09/20/13	COPY OF OFFICIAL DOCUMENTS	0.10
09/20/13	COPY OF OFFICIAL DOCUMENTS	0.10
09/21/13	COPY OF OFFICIAL DOCUMENTS	0.10
09/21/13	COPY OF OFFICIAL DOCUMENTS	0.60
09/21/13	COPY OF OFFICIAL DOCUMENTS	0.60
09/21/13	COPY OF OFFICIAL DOCUMENTS	0.20
09/23/13	COPY OF OFFICIAL DOCUMENTS	0.30
09/23/13	COPY OF OFFICIAL DOCUMENTS	1.10
09/23/13	COPY OF OFFICIAL DOCUMENTS	0.60
09/23/13	COPY OF OFFICIAL DOCUMENTS	3.00
09/23/13	COPY OF OFFICIAL DOCUMENTS	0.40
09/23/13	COPY OF OFFICIAL DOCUMENTS	3.00
09/23/13	COPY OF OFFICIAL DOCUMENTS	0.40
09/23/13	COPY OF OFFICIAL DOCUMENTS	0.30
09/23/13	COPY OF OFFICIAL DOCUMENTS	0.40
09/24/13	COPY OF OFFICIAL DOCUMENTS	0.10
09/26/13	COPY OF OFFICIAL DOCUMENTS	0.30
09/27/13	COPY OF OFFICIAL DOCUMENTS	1.50

Case 13-13653-DHS SPOR 662-SAFFILE 11/06/13 N Entered 11/06/13 17:02:08 EXEMPTED CONTROL STEED 11/06/13 Page 3400/37

CHAPTER 11 - DEBTOR Re: Client/Matter No. 51689-0001

<u>DATE</u>	DESCRIPTION	AMOUNT
09/30/13	TRAVEL- MILEAGE/TOLLS - MICHAEL D. SIROTA	24.75
09/30/13	TRAVEL - MILEAGE / TOLLS	128.96
10/01/13	WESTLAW	59.71
10/01/13	WESTLAW	367.09
10/01/13	PHOTOCOPYING / PRINTING / SCANNING	5.60
10/01/13	PHOTOCOPYING / PRINTING / SCANNING	3.60
10/01/13	PHOTOCOPYING / PRINTING / SCANNING	15.00
10/01/13	PHOTOCOPYING / PRINTING / SCANNING	3.60
10/01/13	PHOTOCOPYING / PRINTING / SCANNING	3.00
10/01/13	PHOTOCOPYING / PRINTING / SCANNING	20.00
10/01/13	PHOTOCOPYING / PRINTING / SCANNING	18.60
10/01/13	PHOTOCOPYING / PRINTING / SCANNING	4.60
10/01/13	PHOTOCOPYING / PRINTING / SCANNING	10.60
10/01/13	PHOTOCOPYING / PRINTING / SCANNING	6.80
10/01/13	PHOTOCOPYING / PRINTING / SCANNING	3.00
10/01/13	PHOTOCOPYING / PRINTING / SCANNING	10.40
10/01/13	PHOTOCOPYING / PRINTING / SCANNING	3.20
10/01/13	PHOTOCOPYING / PRINTING / SCANNING	3.00
10/01/13	PHOTOCOPYING / PRINTING / SCANNING	7.00
10/01/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 4	0.80
10/01/13	POSTAGE	3.12
10/01/13	TELEPHONE TOLL CHARGE	0.05
10/01/13	TELEPHONE TOLL CHARGE	0.05
10/01/13	TELEPHONE TOLL CHARGE	0.05
10/01/13	TELEPHONE TOLL CHARGE	0.05
10/01/13	TELEPHONE TOLL CHARGE	0.05
10/01/13	TELEPHONE TOLL CHARGE	0.15
10/01/13	TELEPHONE TOLL CHARGE	0.15
10/01/13	TELEPHONE TOLL CHARGE	0.20
10/02/13	PHOTOCOPYING / PRINTING / SCANNING	6.60
10/02/13	PHOTOCOPYING / PRINTING / SCANNING	6.60
10/03/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 2	0.40
10/03/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 2	0.40
10/03/13	TELEPHONE TOLL CHARGE	0.10
10/03/13	TELEPHONE TOLL CHARGE	0.20
10/06/13	PHOTOCOPYING / PRINTING / SCANNING	2.40
10/06/13	PHOTOCOPYING / PRINTING / SCANNING	2.40
10/06/13	PHOTOCOPYING / PRINTING / SCANNING	5.00

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CHAPTER 11 - DEBTOR Re: Client/Matter No. 51689-0001

<u>DATE</u>	DESCRIPTION	AMOUNT
10/07/13	PHOTOCOPYING / PRINTING / SCANNING	3.40
10/07/13	PHOTOCOPYING / PRINTING / SCANNING	11.20
10/07/13	TELEPHONE TOLL CHARGE	0.10
10/07/13	TELEPHONE TOLL CHARGE	0.15
10/08/13	PHOTOCOPYING / PRINTING / SCANNING	3.40
10/08/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 6	1.20
10/08/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 17	3.40
10/08/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 25	5.00
10/08/13	PHOTOCOPYING / PRINTING / SCANNING	3.60
10/08/13	TELEPHONE TOLL CHARGE	0.15
10/10/13	PHOTOCOPYING / PRINTING / SCANNING	2.80
10/10/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 7	1.40
10/10/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 25	5.00
10/10/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 17	3.40
10/11/13	PHOTOCOPYING / PRINTING / SCANNING	3.40
10/11/13	PHOTOCOPYING / PRINTING / SCANNING	4.80
10/14/13	PHOTOCOPYING / PRINTING / SCANNING	3.00
10/15/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 1	0.20
10/15/13	PHOTOCOPYING / PRINTING / SCANNING	4.40
10/15/13	PHOTOCOPYING / PRINTING / SCANNING	3.40
10/16/13	PHOTOCOPYING / PRINTING / SCANNING	2.60
10/16/13	PHOTOCOPYING / PRINTING / SCANNING	3.40
10/16/13	PHOTOCOPYING / PRINTING / SCANNING	12.20
10/16/13	PHOTOCOPYING / PRINTING / SCANNING	12.20
10/17/13	PHOTOCOPYING / PRINTING / SCANNING	4.00
10/17/13	PHOTOCOPYING / PRINTING / SCANNING	4.80
10/17/13	PHOTOCOPYING / PRINTING / SCANNING	2.80
10/18/13	PHOTOCOPYING / PRINTING / SCANNING	3.60
10/18/13	PHOTOCOPYING / PRINTING / SCANNING	3.00
10/18/13	PHOTOCOPYING / PRINTING / SCANNING	6.60
10/18/13	PHOTOCOPYING / PRINTING / SCANNING	14.40
10/18/13	PHOTOCOPYING / PRINTING / SCANNING	14.40
10/18/13	PHOTOCOPYING / PRINTING / SCANNING	3.20
10/18/13	PHOTOCOPYING / PRINTING / SCANNING	19.40
10/18/13	PHOTOCOPYING / PRINTING / SCANNING	3.40
10/18/13	PHOTOCOPYING / PRINTING / SCANNING	23.60
10/18/13	PHOTOCOPYING / PRINTING / SCANNING	3.40
10/21/13	PHOTOCOPYING / PRINTING / SCANNING	3.40

Case 13-13653-04-5 SPOR 662-SMEFUED 11/06/13 NENTEROS 11/06/13/17:02:08 EXHIBIT CONTINUE CEST EXPENSES Page 8606/37

CHAPTER 11 - DEBTOR Re: Client/Matter No. 51689-0001 Invoice No. 730134 November 5, 2013

<u>DATE</u>	DESCRIPTION	<u>AMOUNT</u>
10/22/13	PHOTOCOPYING / PRINTING / SCANNING	15.80
10/22/13	PHOTOCOPYING / PRINTING / SCANNING	12.20
10/22/13	PHOTOCOPYING / PRINTING / SCANNING	3.00
10/22/13	PHOTOCOPYING / PRINTING / SCANNING	12.20
10/22/13	PHOTOCOPYING / PRINTING / SCANNING	3.60
10/22/13	PHOTOCOPYING / PRINTING / SCANNING	7.80
10/22/13	PHOTOCOPYING / PRINTING / SCANNING	2.80
10/22/13	PHOTOCOPYING / PRINTING / SCANNING	15.80
10/22/13	PHOTOCOPYING / PRINTING / SCANNING	16.00
10/22/13	TELEPHONE TOLL CHARGE	0.05
10/22/13	TELEPHONE TOLL CHARGE	0.10
10/22/13	TELEPHONE TOLL CHARGE	0.30
10/22/13	TELEPHONE TOLL CHARGE	0.40
10/23/13	PHOTOCOPYING / PRINTING / SCANNING	4.00
10/23/13	PHOTOCOPYING / PRINTING / SCANNING	4.60
10/23/13	PHOTOCOPYING / PRINTING / SCANNING	21.80
10/24/13	WESTLAW	61.08
10/24/13	TELEPHONE TOLL CHARGE	0.20
10/25/13	WESTLAW	28.14
10/25/13	PHOTOCOPYING / PRINTING / SCANNING	6.20
10/25/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 1	0.20
10/25/13	PHOTOCOPYING / PRINTING / SCANNING	2.40
10/25/13	PHOTOCOPYING / PRINTING / SCANNING	26.00
10/25/13	TELEPHONE TOLL CHARGE	0.10
10/28/13	WESTLAW	55.33
10/28/13	PHOTOCOPYING / PRINTING / SCANNING	2.80
10/29/13	WESTLAW	23.44
10/30/13	WESTLAW	40.91
10/30/13	PHOTOCOPYING / PRINTING / SCANNING	3.40
10/30/13	PHOTOCOPYING / PRINTING / SCANNING	2.80
10/30/13	PHOTOCOPYING / PRINTING / SCANNING	6.00
10/30/13	PHOTOCOPYING / PRINTING / SCANNING	10.00
10/31/13	WESTLAW	119.60
	TOTAL COSTS ADVANCED:	<u>\$ 1,701.09</u>

Case 13-13653-DHS SPORG662-SMEFTIRE 14/08/H3 N FOREGO 11/08/13 17:02:08 Desc EXEMPTION CONTROL STREET PAGE 3/00/37

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TOTAL SERVICES AND COSTS:

\$ 140,094.59